

### **Planning and Transportation Committee**

Date: TUESDAY, 13 SEPTEMBER 2016

Time: 11.00 am

Venue: LIVERY HALL - GUILDHALL

**Members:** Christopher Hayward (Chairman)

Deputy Alastair Moss (Deputy

Chairman)

Randall Anderson
Alex Bain-Stewart
David Bradshaw
Henry Colthurst
Revd Dr Martin Dudley

Peter Dunphy
Emma Edhem
Sophie Anne Fernandes

Deputy Bill Fraser Marianne Fredericks

George Gillon

Alderman David Graves

Deputy Brian Harris Graeme Harrower

Alderman Peter Hewitt
Alderman Robert Howard

Deputy Henry Jones Gregory Jones QC

Alderman Vincent Keaveny

Oliver Lodge Paul Martinelli Brian Mooney Sylvia Moys

Graham Packham Judith Pleasance Deputy Henry Pollard James de Sausmarez

Tom Sleigh Graeme Smith Angela Starling Patrick Streeter

**Deputy James Thomson** 

Michael Welbank (Chief Commoner)

**Enquiries:** Amanda Thompson

tel. no.: 020 7332 3414

amanda.thompson@cityoflondon.gov.uk

Lunch will be served in Guildhall Club at 1PM NB: Part of this meeting could be the subject of audio or video recording

John Barradell

Town Clerk and Chief Executive

#### **AGENDA**

#### Part 1 - Public Agenda

#### 1. **APOLOGIES**

# 2. MEMBERS' DECLARATIONS UNDER THE CODE OF CONDUCT IN RESPECT OF ITEMS ON THE AGENDA

#### 3. MINUTES

To agree the public minutes and summary of the meeting held on 26 July 2016.

For Decision (Pages 1 - 12)

### 4. DELEGATED DECISIONS OF THE CHIEF PLANNING OFFICER AND DEVELOPMENT DIRECTOR.

Report of the Chief Planning Officer and Development Director.

For Information (Pages 13 - 46)

#### 5. VALID APPLICATIONS LIST FOR COMMITTEE

Report of the Chief Planning Officer and Development Director.

For Information (Pages 47 - 54)

#### 6. REPORTS OF THE DIRECTOR OF THE BUILT ENVIRONMENT

a) Moorgate Area Enhancement Strategy (Pages 55 - 62)

For Decision

b) ATTRO Consultation (Pages 63 - 70)

For Decision

c) Quarterly Risk Management Report (Pages 71 - 86)

For Information

d) Quarter 1 Progress Report (Pages 87 - 98)

For Information

#### 7. **PUBLIC LIFT UPDATE**

Report of the City Surveyor.

For Information (Pages 99 - 102)

# 8. TOWER BRIDGE - REPLACEMENT OF HEATING SYSTEM SERVING THE HIGH LEVEL WALKWAYS AND TOWERS

Report of the Director of Culture, Heritage and Libraries.

For Decision (Pages 103 - 108)

- 9. QUESTIONS ON MATTERS RELATING TO THE WORK OF THE COMMITTEE
- 10. ANY OTHER BUSINESS THAT THE CHAIRMAN CONSIDERS URGENT
- 11. EXCLUSION OF THE PUBLIC

MOTION – That under Section 100(A) of the Local Government Act 1972, the public be excluded from the meeting for the following items on the grounds that they involve the likely disclosure of exempt information as defined in Part I of the Schedule 12A of the Local Government Act.

#### Part 2 - Non Public Agenda

12. WIRELESS CONCESSION & CITY WIFI NETWORK REPORT Joint report of the City Surveyor and the Chamberlain.

For Decision (Pages 109 - 116)

- 13. NON-PUBLIC QUESTIONS ON MATTERS RELATING TO THE WORK OF THE COMMITTEE
- 14. ANY OTHER BUSINESS THAT THE CHAIRMAN CONSIDERS URGENT AND WHICH THE COMMITTEE AGREES SHOULD BE CONSIDERED WHILST THE PUBLIC ARE EXCLUDED



#### PLANNING AND TRANSPORTATION COMMITTEE

#### Tuesday, 26 July 2016

Minutes of the meeting of the Planning and Transportation Committee held at Livery Hall - Guildhall on Tuesday, 26 July 2016 at 11.00 am

#### Present

#### Members:

Christopher Hayward (Chairman) Alderman Vincent Keaveny

Deputy Alastair Moss (Deputy Chairman)
Randall Anderson
Alex Bain-Stewart
Revd Dr Martin Dudley
Peter Dunphy
Paul Martinelli
Brian Mooney
Sylvia Moys
Graham Packham
Judith Pleasance

Emma Edhem Deputy Henry Pollard Sophie Anne Fernandes James de Sausmarez

Deputy Bill Fraser Tom Sleigh
Marianne Fredericks Graeme Smith
Deputy Brian Harris Angela Starling
Graeme Harrower Patrick Streeter

Alderman Peter Hewitt Michael Welbank (Chief Commoner)

**Deputy Henry Jones** 

#### In Attendance

#### Officers:

Amanda Thompson - Town Clerk's Department
Sabina Johal - Town Clerk's Department
Deborah Cluett - Comptroller and City Solicitor

Alison Hurley - Assistant Director Corporate Property Facilities

Management

Carolyn Dwyer - Director of Built Environment

Annie Hampson - Department of the Built Environment lain Simmons - Department of the Built Environment

Alan Rickwood - City of London Police

Christopher Bell - Chamberlain's Department

Martin Rodman - Superintendent, West Ham Park and City Gardens

Steve Presland - Transportation & Public Realm Director
Peter Shadbolt - Department of the Built Environment

#### 1. APOLOGIES

Apologies for absence were received from Henry Colthurst, George Gillon, Alderman Robert Howard, Oliver Lodge and Deputy James Thomson.

# 2. MEMBERS' DECLARATIONS UNDER THE CODE OF CONDUCT IN RESPECT OF ITEMS ON THE AGENDA

There were no declarations of interest.

#### 3. MINUTES

RESOLVED – That the public minutes of the meeting held on 5 July 2016 be agreed as a correct record subject to the following amendments:

#### Public Minutes 24 May and 5 July 2016

The inclusion of the reference to the amendment of the public minutes of the meeting held on 26 April 2016 as follows:

'That the minutes of the meeting held on 26 April 2016 be agreed as a correct record subject to the question relating to the North-South Cycle Superhighway at Minute 17 - Non-public questions - being recorded at Minute 10 - Public questions'

#### Members Present

The inclusion of Graeme Harrower as being present.

#### Public Lift Update

The Committee expressed concern that there was no officer from the City Surveyors in attendance at the meeting and asked that an officer be available at every meeting in the future.

# 4. DELEGATED DECISIONS OF THE CHIEF PLANNING OFFICER AND DEVELOPMENT DIRECTOR.

The Committee received a report of the Chief Planning Officer and Development Director in respect of development and advertisement applications dealt with under delegated authority.

**RESOLVED** – That the report be noted.

#### 5. VALID APPLICATIONS LIST FOR COMMITTEE

The Committee received a report of the Chief Planning Officer and Development Director which provided details of valid planning applications received by the department since the last meeting.

**RESOLVED** – That the report be noted

#### 6. REPORTS RELATIVE TO PLANNING APPLICATIONS

#### 6.1 Lloyds Chambers 1 Portsoken Street London E1 8BT

Proposal: Lloyds Chambers 1 Portsoken Street London E1 8BT

Demolition of existing building and erection of a new building comprising ground plus 12 storeys and 3 basement levels, including Class B1a office use, flexible

Class A1/A2 use at the ground floor, and flexible Class A1/A2/A3/D2 use at ground and basement levels associated landscaping works, vehicular access and other

works incidental to the development (47,262sq.m GIA).

Registered No: 16/00209/FULMAJ

The Chief Planning officer advised the Committee of an amendment to Recommendation 1 (to recommend approval rather than delegation to the Chief Planning Officer to determine), an amendment to Condition 34 and amendments to the Mayoral Planning Obligation Net Liability figures which had been tabled.

Mr Bernard Harris spoke in objection on behalf of Marlyn Lodge Management Co. to express concerns including regarding noise disturbance, possible structural damage due to the deep excavations, loss of residential amenity and impact of construction traffic.

The Committee received a late letter of objection from Mr Tristan Gielen on behalf of TfL and he was given an opportunity to express TfL's concerns which related to the relocation of the service access.

Mr Jim Pool, Mr Liam Dunford and Mr Peter Caneparo spoke on behalf of the applicant.

The Committee discussed the proposal in relation to the concerns including the extent of adverse sunlight and daylight impacts, the BRE Guidance, and Local Plan policies relating to protection of daylight and sunlight. It was felt that the loss of light caused by the proposed development, although noticeable, was acceptable within the urban context of the City. The scheme would also provide an employment led mixed use development which

would support the economic policies of the London Plan and Local Plan.

TfL's concerns regarding the proposed service access being located at Goodman's Yard were noted, but the Committee considered this an acceptable arrangement and preferable to Portsoken Street having regard, amongst other things, to the comparative characteristics of the streets, including in traffic management and amenity terms. Discussion ensued regarding the possibility of reducing day time servicing impacts and it was agreed that Condition 13 (relating to servicing hours) be removed, and the servicing arrangements be provided for instead in the Delivery and Servicing Management Plan ("DSMP") provisions of the S.106 Agreement. In preparing the DSMP provisions officers were instructed to consider whether night-time servicing should be required.

Upon being put to the vote the application was approved –

Vote: 26 in support and 1 abstention.

#### **RESOLVED - That**

- a) Planning permission be granted for the above proposal in accordance with the details set out in the attached scheduled, subject to
  - (i) Planning Obligations and other agreements being entered into as set out in the body of this report, the decision notice not to be issued until such obligations have been executed; and
- (b) That officers be instructed to negotiate and execute obligations in respect of those matters set out in "Planning Obligations" under Section 106 and any necessary agreements under Section 278 of the Highway Act 1980.

#### 6.2 Dewhurst House 24-30 West Smithfield London EC1

**Proposal:** Dewhurst House 24-30 West Smithfield London EC1 Conversion and part demolition of the building to create a hotel (Class C1), including refurbishment of the northern part of the building fronting West Smithfield and Hosier Lane and demolition of the southern part of the building fronting Cock Lane and erection of an 8 storey extension above ground and single level shallow basement below; alteration to rear service bay area, including the provision of 1 no. disabled parking space and cycle parking; replacement plant at roof level and basement, including reduction of existing plant enclosure on northern part of the building; ancillary restaurant at basement level and other

incidental works, all in connection with the change of use of the building.

Registered No: 16/00215/FULMAJ

The Chief Planning Officer advised the Committee of an amendment to Recommendation 1 (to recommend approval rather than delegation to the Chief Planning Officer to determine). The Chief Planning Officer also advised that an email had been received from Smithfield Market Tenant's Association to confirm support for the application and that they believed the proposed development would be a welcome addition to the area.

The Committee was advised that loss of office use at the site was accepted in the extant planning permission for change of use to residential. In support of the current application, a financial viability assessment had been prepared, the conclusions of which satisfactorily demonstrated that the office use at this site would not be financially or commercially viable and the principle of the change of use is

considered to be in accordance with relevant policies.

The Committee expressed the view that the proposed part refurbishment and part redevelopment of the site to provide a hotel would not prejudice the business function of the City and would provide a complementary use which

would contribute to the overall mix of uses and enhance the provision of visitor accommodation in close proximity to the cultural hub.

Upon being put to the vote the application was approved.

Vote: 27 in favour, 0 against, 0 abstentions.

RESOLVED – That

- (a) Planning permission be granted for the above proposal in accordance with the details set out in the attached scheduled, subject to
  - (i) Planning Obligations and other agreements being entered into as set out in the body of this report, the decision notice not to be issued until such obligations have been executed;
- (b) That your Officers be instructed to negotiate and execute obligations in respect of those matters set out in "Planning Obligations" under Section 106 and any necessary agreements under Section 278 of the Highway Act 1980.
- 6.3 191 Fleet Street London EC4A 2NJ Retention of Shopfront.

Proposal: Retention of Shop front

Registered No: 15/01319/FULL

The Chief Planning Officer reported that retrospective permission was being sought to retain the existing shop front, which had been installed without planning permission. The original granite cladding had been replaced with glass, back painted white a grey tiled stall riser had been added; and the windows had been increased in size.

The Committee was advised that planning permission was granted in 2015 for the installation of new shop fronts to the Fleet Street and Chancery Lane elevations and relocation of entrance to Fleet Street. The scheme was a negotiated scheme, where the applicant was given clear advice as to what would and would not be acceptable and that the granite cladding should be retained.

The Committee considered that the current shop front was totally out of character and detracted from the character and appearance of the Fleet Street Conservation area. The applicant had also demonstrated a blatant disregard for the advice provided by officers.

Upon being put to the vote the application was refused.

Vote: 27 in favour, 0 against, 0 abstentions.

RESOLVED – That the application be refused for the reasons set out in the report schedule and the Chief Planning Officer be authorised to commence enforcement action in order to remove the ground floor cladding and reinstate the granite.

#### 7. REPORTS OF THE DIRECTOR OF THE BUILT ENVIRONMENT

### 7.1 Consultation on Enforcement Plan Draft Supplementary Planning Document

The Committee received a report of the Director of the Built Environment seeking approval of the draft Enforcement Plan consultation which set out the City's approach to planning enforcement including trees.

RESOLVED – that the draft text of the Enforcement Plan be agreed and issued for public consultation for six weeks.

### 7.2 Adoption of the City Public Realm Supplementary Planning Document

The Committee received a report of the Director of the Built Environment setting out the background and preparation process for the proposed adoption of the City Public Realm Supplementary Planning Document (SPD). The purpose of the document was to provide a coordinated policy approach to the design and management of the public realm in the City.

#### RESOLVED – To

- Approve the proposed amendments to the City Public Realm Supplementary Planning document set out in Appendix 2 of the report; and
- 2) Adopt the City Public Realm Supplementary Planning Document as amended (Appendix 3 of the report).

# 7.3 City of London Local Plan Review - Public Consultation on Issues and Options

The Committee received a report of the Director of the Built Environment seeking approval to publish the Local Plan Issues and Options public consultation document.

The Committee noted that details of the public consultation itself were still being finalised and asked that this be structured in such a way so that members of the public did not have to read through the entire document and should include public meetings, leaflets and questionnaires.

#### **RESOLVED - to**

- 1) Approve the draft Local Plan Issues and Options document for public consultation; and
- 2) Delegate authority to the Director of the Built Environment to make minor editorial amendments prior to publication of the Issues and Options document for public consultation.

#### 7.4 ESRI(UK) Contract Waiver

The Committee received a report of the Director of the Built Environment seeking approval to extend the contract with ESRI, the supplier of the GIS (mapping) software.

The Committee was advised that the number of licences currently available was insufficient to meet the business need and rather than purchasing individual licences it was cheaper and more effective to enter into a three year Enterprise Licence Agreement which would enable the licence pool to be extended as business needs developed.

In response to a question the Director of the Built Environment advised that the cost of the Licence was spilt between all the departments that used it.

#### RESOLVED - To

- 1) Approve the waiver of regulation 9 of the Corporation's Procurement Regulations; and
- 2) Approve the award of the contract for the ESRI Enterprise Licence Agreement to ESRI(UK) for a value of £40,000pa for the period of 3 years (£120,000 in total).

#### 7.5 **Development of a Churchyards Enhancement Programme**

The Committee received a joint report of the Director of Open Spaces and the Director of the Built Environment detailing a proposal to develop a programme to enhance the churchyards in the City.

The Committee noted that the churchyards were historic open spaces and had collective significance as a cultural asset. They formed the setting for the numerous listed churches and ancient monuments and were essential places for workers, visitors and residents to rest and enjoy. Many were popular green spaces, however, others were underutilised, uninspiring and in need of improvement.

The establishment of the Churchyards Enhancement Programme would address the

need for improvements to the churchyards in order to support the Future City, and individual projects would then be initiated and progressed through the City's project gateway process as usual.

In response to a question concerning the financing of individual projects, and whether churchyards were actually part of the public realm or the responsibility of the Diocese, the Committee was advised that it was envisaged that projects would be funded from a variety of sources including CIL, the Diocese and grants.

A member also commented that the churchyards should be non-smoking.

Resolved – that Members approve the initiation and development of the Programme utilising £85,000 from the CIL Public Realm and Local Transport Improvements pot.

# 7.6 Department of the Built Environment Business Plan 2015/16: End of Year Update and Financial Outturn Report

The Committee received a report of the Director of the Built Environment setting out the progress against the 2015/16 Business Plan and the Financial Outturn report for the department.

The Committee was advised that the 2015/16 year end outturn position for the Department of Built Environment services covered by Planning & Transportation Committee revealed a net underspend for the department of £371k (4%) against the overall net local risk budget of £9.1m for 2015/16.

The Committee noted a request to carry forward the majority of this underspend into 2016/17 which would be considered by the Chamberlain in consultation with the Chairman and Deputy Chairman of the Resource Allocation Sub Committee.

RESOLVED – That the report be noted.

### 8. REPORT TO AUDIT AND RISK MANAGEMENT COMMITTEE ON AIR QUALITY

The Committee received a report of the Director of Markets and Consumer Protection regarding the Audit and Risk Management Committee's deep dive review into how air quality matters are being handled by the City Corporation. The Director advised that air quality had been identified by the new Mayor of London as being a priority issue. In addition, the Greater London Authority had introduced criteria for a London local authority to be awarded 'exemplar borough' status in action against air pollution. The City Corporation hoped to achieve this by continuing to demonstrate that the City was doing above and

beyond what was expected for statutory compliance to improve air quality and reduce public exposure to pollutants.

RESOLVED – That the report be noted.

#### 9. DRAFT CITY OF LONDON NOISE STRATEGY 2016 - 2026

The Committee considered a report of the Director of Markets and Consumer Protection that sought approval for the proposed draft City of London Noise Strategy 2016-2026 to undergo external consultation until 17 October 2016. Members noted that comments could be provided to the report author (Pollution Team Manager, Department of Markets and Consumer Protection) throughout the consultation process, which would include consultation via the public website and contact with local businesses, Residents' Associations and neighbouring boroughs.

In response to Members' questions and concerns regarding noise from regular and ad hoc events, the Director advised that the City Corporation's events policy would be taken into account in the Strategy.

**RESOLVED** – That the report be noted.

#### 10. RESPONSIBLE PROCUREMENT STRATEGY 2016-2019

The Committee received a report of the Chamberlain that set out the Responsible Procurement Strategy to support the Air Quality Strategy. Members noted that the new Strategy would increase the use of low emissions vehicles and reduce environmental impact by sourcing sustainable food, timber and other goods and by optimising environmental management practices.

RESOLVED – That the Responsible Procurement Strategy to support the Air Quality Strategy be noted.

#### 11. PUBLIC LIFT UPDATE

The Committee received a report of the City Surveyor in relation to the public lift service.

The Committee expressed frustration that performance still failed to improve and asked that immediate steps be taken to improve the service.

### 12. QUESTIONS ON MATTERS RELATING TO THE WORK OF THE COMMITTEE

Written responses were requested to the following questions:

#### Short Term Lets

'It is an offence for dwellings to be let out on a short term basis for more than 90 days per calendar year.

To do this planning permission is required and if this has not been obtained a fine of up to £20K may be levied as this is a breach of planning control.

This is a growing problem in the City (particularly in the Barbican) - what is the process that should be followed to put a stop to this?'

#### Barts Square

'Can anything be done about the contractor noise arising from Bart's Square development'?

#### Bus Stops

'Can we push TfL to create more temporary bus-stops where buses have been diverted onto alternate routes due to construction works?'

#### 13. ANY OTHER BUSINESS THAT THE CHAIRMAN CONSIDERS URGENT There were no items of urgent business.

#### 14. EXCLUSION OF THE PUBLIC

RESOLVED - That under Section 100(A) of the Local Government Act 1972, the public be excluded from the meeting for the following items on the grounds that they involve the likely disclosure of exempt information as defined in Part I of Schedule 12A of the Local Government Act.

#### 15. **NON-PUBLIC MINUTES**

RESOLVED – That the non-public minutes of the meeting held on 24 May 2016 be agreed as a correct record.

#### 16. NON-PUBLIC QUESTIONS ON MATTERS RELATING TO THE WORK OF THE COMMITTEE

There were no non-public questions.

# 17. ANY OTHER BUSINESS THAT THE CHAIRMAN CONSIDERS URGENT

	WHIL	ST THE	PUBLIC	ARE EXCLU	DED		BE	CONSIDERED
	There	e were no	non-pu	blic items of u	rgent busin	ess.		
The	meeti	ng ended	d at 1.30	0 pm				
Cha	irman							

Contact Officer: Amanda Thompson tel. no.: 020 7332 3414

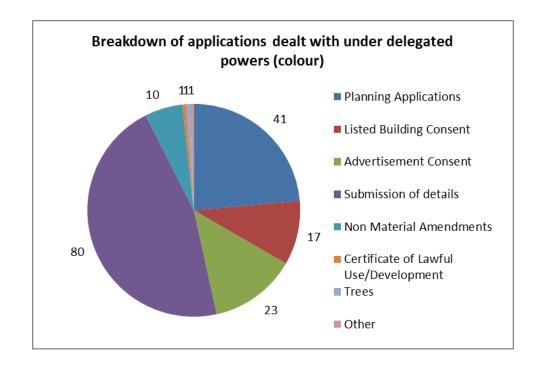
amanda.thompson@cityoflondon.gov.uk

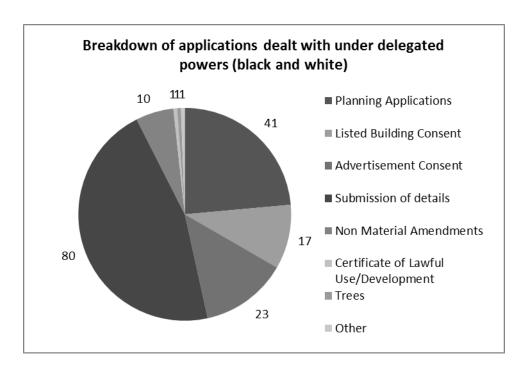
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### Agenda Item 4

Committee:	Date:				
Planning and Transportation	13/09/2016				
Subject:					
Delegated decisions of the Chief Planning Officer and Development Director					
For Information	Public				

- Pursuant to the instructions of your Committee, I attach for your information a list detailing development and advertisement applications determined by the Chief Planning Officer and Development Director or those so authorised under their delegated powers since my report to the last meeting.
- 2. In the time since the last report to Planning & Transportation Committee 174 matters have been dealt with under delegated powers, representing over 15% of our annual case load. The majority relate to conditions of previously approved schemes and advertisement consent applications. Of these advertisement consent applications 9 were refused, and 7 of these have been appealed and relate to bus shelters. Also approved under recent delegation was the installation of a cycle shelter at the Devonshire Square Estate for 20 cycles.
- 3. 41 applications for development have been approved providing 1194sqm of new office floorspace and 10 applications for change of use. Of these applications for change of use, 4 were for a change to class D2 'gym use'.





4. Any questions of detail arising from these reports can be sent to <a href="mailto:plans@cityoflondon.gov.uk">plans@cityoflondon.gov.uk</a>.

#### **DETAILS OF DECISIONS**

Registered Plan Number & Ward	Address	Proposal	Decision & Date of Decision
16/00464/FULL	100 Fenchurch Street London	Installation of three condenser units at roof level.	Approved
Aldgate	EC3M 5JD		12.07.2016
15/01341/MDC	60 - 70 St Mary Axe London	Details of a construction method statement pursuant to	Approved
Aldgate	EC3A 8JQ	condition 10 of planning permission (application no. 08/00739/FULEIA) dated 10th June 2010.	19.07.2016
16/00575/MDC	52-54 Lime Street & 21-26 Leadenhall	Details of the materials to be used on the external faces of	Approved
Aldgate	(Prudential House), 27 & 27A Leadenhall Street (Allianz Cornhill House) & 34-35 Leadenhall Street & 4-5 Billiter Street (Winterthur House)	the building pursuant to condition 8(a) [In Part] of planning permission (application no. 14/00027/FULL) dated 3rd June 2014.	04.08.2016

	London EC3		
16/00577/MDC Aldgate	52-54 Lime Street & 21-26 Leadenhall (Prudential House), 27 & 27A Leadenhall Street (Allianz Cornhill House) & 34-35 Leadenhall Street & 4-5 Billiter Street (Winterthur House) London EC3	Details of glazing at ground and mezzanine level pursuant to condition 9 [In Part] of planning permission (application no. 14/00027/FULL) dated 3rd June 2014.	Approved 04.08.2016
16/00803/MDC	52-54 Lime Street &	Details of external materials	Approved
Aldgate	21-26 Leadenhall (Prudential House), 27 & 27A Leadenhall Street (Allianz Cornhill House) & 34-35 Leadenhall Street & 4-5 Billiter Street (Winterthur House) London, EC3	(stone) to ground and mezzanine of main building and Billiter Street Annex pursuant to condition 8(a) (in part) of planning permission (application no. 14/00027/FULMAJ) dated 30th June 2014.	19.08.2016
16/00106/MDC	Blake Tower 2 Fann Street	Details of hard and soft	Approved
Aldersgate	London EC1M 7AH	landscaping pursuant to conditions 7(i) (external surfaces) and 9 (hard and soft landscaping) of planning permission dated 6 March 2015 (14/00322/FULMAJ).	21.07.2016
16/00108/LDC	Blake Tower 2 Fann Street	Details of hard and soft landscaping pursuant to	Approved
Aldersgate	London EC1M 7AH	condition 2(j) (hard and soft landscaping) of listed building consent dated 2 July 2015 (15/00527/LBC).	21.07.2016
16/00588/LBC	293 Lauderdale Tower Barbican	Refurbishment works to the existing kitchen and utility	Approved
Aldersgate	London EC2Y 8BY	areas, involving the removal of an internal plasterboard partition and the creation of a	26.07.2016

	T	T	
		small opening at work surface level between the kitchen and living areas.	
16/00471/LBC	Mezzanine Floor	Internal refurbishment of office	Approved
Aldersgate	Offices John Trundle Court Barbican London	space	28.07.2016
16/00625/LBC	51 Shakespeare Tower Barbican	Installation of suspended ceilings, re-configuration of	Approved
Aldersgate	London EC2Y 8DR	some internal non-structural walls plus doors and associated frames.	19.08.2016
16/00550/FULL	85 London Wall London	Change of use from restaurant (Class A3) to gym (Class D2)	Approved
Broad Street	EC2M 7AD	at part ground and lower ground floor level (425 sq.m).	28.07.2016
16/00681/NMA	1 Angel Court & 33	Non material amendment	Approved
Broad Street	Throgmorton Street, London EC2R 7BH	under section 96A of the Town and Country Planning Act 1990 to planning permission 13/00985/FULL dated 17.11.2014 to allow the basement storage area to be used as restaurant (A3) use. (167 sq.m.)	02.08.2016
16/00259/MDC	19 Great Winchester Street	Details of new facade,	Approved
Broad Street	London EC2N 2JA	fenestration, entrances, flank and rear walls, terrace parapet balustrading, junctions with adjoining premises and refuse storage pursuant to conditions 6 b,d,f,g and i of planning permission 15/01052/FULL dated 26th November 2015.	04.08.2016
16/00692/MDC	1 Angel Court & 33 Throgmorton Street	Details of a retail sign strategy on the facades pursuant to	Approved
Broad Street	London EC2N 2BR	condition 14(c) part of planning permission dated 17.11.2014 (13/00985/FULL).	11.08.2016
	London	,	
16/00308/MDC	19 Great Winchester Street	Details of a scheme for protecting residents and	Approved
Broad Street	London EC2N 2BH	commercial occupiers from noise, dust and other environmental effects during DEMOLITION pursuant to condition 2 of planning	16.08.2016

		45.04050/EUU	<u> </u>
		permission 15 01052/FULL dated 26/11/2015.	
16/00309/MDC	19 Great	Submission of a	Approved
	Winchester Street	Deconstruction Logistics Plan	
Broad Street	London	pursuant to condition 3 of	16.08.2016
	EC2N 2BH	planning permission 15	
		01052/FULL dated	
		26/11/2015.	
16/00310/MDC	19 Great	Details of a scheme for	Approved
	Winchester Street	protecting residents and	
Broad Street	London	commercial occupiers from	16.08.2016
	EC2N 2BH	noise, dust and other	
		environmental effects during	
		CONSTRUCTION pursuant to	
		condition 4 of planning	
		permission 15 01052/FULL	
		dated 26/11/2015.	
16/00311/MDC	19 Great	Submission of a Construction	Approved
	Winchester Street	Logistics Plan pursuant to	
Broad Street	London	condition 5 of planning	16.08.2016
	EC2N 2BH	permission 15 01052/FULL	
		dated 26/11/2015.	
16/00635/ADVT	120 Old Broad	Installation and display of one	Approved
	Street London	internally illuminated fascia	
Broad Street	EC2N 1AR	sign measuring 2.4m wide by	16.08.2016
		0.5m high located at a height	
		of 2.4m above ground floor	
10/00==0/11=0		level.	
16/00559/MDC	31 - 35 Eastcheap	Details of a scheme for	Approved
	London	protecting nearby residents	00.07.0040
Bridge And	EC3M 1DE	and commercial occupiers	28.07.2016
Bridge Without		from noise dust and other	
		environmental effects	
		pursuant to condition 2 of	
		planning permission	
		16/00269/FULL dated 24 May 2016.	
16/00561/MDC	22-20 Eastahaan	Details of a scheme for	Approved
10/00301/10100	23-29 Eastcheap, London,		Approved
Bridge And	EC3M 1DE.	protecting nearby residents and commercial occupiers	28.07.2016
Bridge Without	LOSIVI IDL.	from noise dust and other	20.01.2010
Diage Williout		environmental effects	
		pursuant to condition 2 of	
		planning permission	
		16/00267/FULL dated 24 May	
		2016.	
16/00592/FULL	23 - 29 Eastcheap	Removal of the existing roof	Approved
. 0, 00002,1 OLL	London	extensions and additions and	, , , , , , , , , , , , , , , , , , , ,
Bridge And	EC3M 1DE	their replacement with a	09.08.2016
			<u> </u>

Bridge Without		mansard roof extension. (36sq.m)	
16/00593/LBC	23 - 29 Eastcheap London	Removal of the existing roof extensions and additions and	Approved
Bridge And Bridge Without	EC3M 1DE	their replacement with a mansard roof extension.	09.08.2016
16/00687/LDC	23-29 Eastcheap London	Details of the colour of the shopfront pursuant to	Approved
Bridge And Bridge Without	EC3M 1DE	condition 2(a) of listed building consent 15/01187/LBC dated 19th January 2016.	09.08.2016
16/00514/FULL	7 - 8 Philpot Lane London	Refurbishment of existing buildings to include the	Approved
Bridge And Bridge Without	EC3M 8AA	replacement of an existing shopfront at number 8 with new masonry elevation, replacement of all windows and doors, and removal of roof plant and installation of new.	25.08.2016
16/00515/LBC	7 - 8 Philpot Lane London	External and internal alterations and refurbishment	Approved
Bridge And Bridge Without	EC3M 8AA	of existing buildings to include the replacement of an existing shopfront at number 8 with new masonry elevation, replacement of all windows and doors, removal and installation of partition walls and removal of roof plant and installation of new.	25.08.2016
16/00711/FULL	Austria House 36 - 38 Botolph Lane	Re-cladding of facade at ground floor level, re-glazing	Approved
Bridge And Bridge Without	London EC3R 8DE	within existing window frames, and replacement of railings at roof level.	25.08.2016
16/00738/BANK	Arthur Street London	Submission of details of surface and foul water	Approved
Bridge And Bridge Without	EC4AR 9AS	drainage pursuant to condition 9 of the London Underground (Bank Station Capacity Upgrade) Order 2015 and the associated deemed Planning Permission under section 90(2A) of the Town and Country Planning Act 1990.	25.08.2016
16/00602/NMA	8 Devonshire Square London	Non material amendment under section 96A of the Town	Approved
Bishopsgate	EC2M 4PL	and Country Planning Act	12.07.2016

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		1990 to the height of core 9 and associated flues, balustrades, and roof plant screening.	
16/00257/ADVT	Bus Stop O/S 186- 190 Bishopsgate	Internally illuminated advertisement measuring	Refused
Bishopsgate	London EC2M 4NR	2.37m high by 1.34m wide by 0.35m deep on bus shelter outside 186-192 Bishopsgate (REFUSED).	19.07.2016
16/00260/ADVT	158 Bishopsgate London	Internally illuminated advertisement measuring	Refused
Bishopsgate	EC2M 4LX	2.37m high by 1.34m wide by 0.35m deep on bus shelter outside 158 Bishopsgate (REFUSED).	19.07.2016
16/00702/MDC	15 - 25 Artillery Lane London	Details of noise from plant, pursuant to condition 2(b) of	Approved
Bishopsgate	E1 7LP	planning permission 16/00140/FULL dated 12 April 2016.	28.07.2016
16/00745/POD C	5 Broadgate London EC2M 2QS	Submission of the Delivery and Servicing Management	Approved
Bishopsgate		Plan pursuant to schedule 1 paragraph 13.1 of section 106 agreement dated 29 July 2011, planning application reference 10/00904/FULEIA.	02.08.2016
16/00686/FULL	Devonshire Square London	Installation of a cycle shelter on the Harrow Place frontage	Approved
Bishopsgate	EC2M 4YD	of the Devonshire Square Estate to provide 20 cycle parking spaces.	09.08.2016
16/00578/FULL	The Kings Arms Public House 27	Erection of external pergola system to external terrace	Approved
Bishopsgate	Wormwood Street London EC2M 1RP	area on the Bishopsgate Churchyard elevation.	11.08.2016
15/00942/MDC	Stone House (128- 140 Bishopsgate -	Details of scheme for protecting nearby occupiers	Approved
Bishopsgate	77-84 Houndsditch) Staple Hall (87-90 Houndsditch) 142- 150 Bishopsgate 1- 3 _ 5 Stone House Court 1-17 Devonshire Row (odd Numbers) London EC2	from environmental effects during construction, a construction logistics plan and details of measures to protect trees in the vicinity of the site during works pursuant to Conditions 3 (in part), 5 (in part) and 7 (in part) of planning permission dated	16.08.2016

		20.02.2042.555.55	
		29.03.2012 app.no. 11/00905/FULL.	
16/00540/FULL	Paxton House 26 - 30 Artillery Lane	Installation of a new entrance door and creation of a new	Approved
Bishopsgate	London E1 7LS	window opening on the Artillery Lane elevation, replacement of existing door on the Sandy Row elevation, installation of external lighting at first floor level on the Artillery Lane elevation, installation of aluminium grilles to the rear lightwell elevation and installation of 15 condensor units within a new acoustic screening.	23.08.2016
16/00683/LBC Bishopsgate	Liverpool Street Railway Station Liverpool Street London	Extension of existing safety critical Public Address and Voice Alarm system.	Approved 23.08.2016
10/00770/51	EC2M 7PY		
16/00579/FULL	25 Cannon Street London	Replacement of 3 No. doors with windows on the Watling	Approved
Bread Street	EC4M 5TA	Street elevation.	04.08.2016
16/00585/MDC	2 - 6 Cannon Street London	Submission of a Construction Logistics Plan pursuant to	Approved
Bread Street	EC4M 6YH	condition 5 of planning permission 14/00780/FULMAJ dated 30.07.2015.	16.08.2016
16/00488/MDC	Land Bounded By London Wall, Wood	Details of the proposed presentation of the area of	Approved
Bassishaw	Street, St. Alphage Gardens, Fore Street, Fore Street Avenue, Bassishaw Highwalk, Alban Gate Rotunda, Alban Highwalk, Moorfields Highwalk And Willoughby Highwalk, London, EC2	City wall and associated features revealed by the removal of the staircase from the highwalk to St. Alphage Garden, new cantilevered slab, new paving, details of alterations and repair to exposed brickwork and an archaeological watching brief pursuant to conditions 5 (in part), 41 (in part), 44 (c) (in part) and 53 (c) (in part) of planning permission dated 30 June 2014 (application number 14/00259/FULL).	19.07.2016

16/00664/FULL	65 Gresham Street	Change of use of part of the	Approved
Bassishaw	London EC2V 7NQ	lower ground floor level from ancillary office accommodation (Use Class B1) to cycle and changing room facilities (Use Class Sui	16.08.2016
10/00=10/01=0		Generis).	
16/00546/MDC Bassishaw	Land Bounded By London Wall, Wood Street, St. Alphage Gardens, Fore Street, Fore Street Avenue, Bassishaw Highwalk, Alban Gate Rotunda, Alban Highwalk, Moorfields Highwalk And Willoughby Highwalk, London, EC2	Details of new facades (including materials), shopfronts, stairs, lifts, green walls, soffits, hand rails, balustrades and retail and office entrances pursuant to conditions 1(a), 1(b), 1(c) 1(e), 2(a), 2(b), 2(c) and 2(f) in part of planning permission dated 30 June 2014 (app ref: 14/00259/FULL).	Approved 19.08.2016
16/00709/MDC	55 Gresham Street	Details of measures to resist	Approved
Bassishaw	London EC2V 7HQ	structural damage arising from an attack with a road vehicle or road vehicle borne explosive device pursuant to condition 6 of planning permission dated 21.12.15 (15/00706/FULMAJ).	25.08.2016
16/00261/ADVT	Bus Stop Outside	Internally illuminated	Refused
Billingsgate	Plantation Place 30 Fenchurch Street London EC3M 3BD	advertisement measuring 2.37m high by 1.34m wide by 0.35m deep on bus shelter outside Plantation Place, 30 Fenchurch Street. (REFUSE)	19.08.2016
16/00275/MDC	75 Shoe Lane And	Discharge of conditions 11	Approved
Castle Baynard	The International Press Centre 76 Shoe Lane And Merchant Centre 1 New Street Square London.	(C,D,E,F),13,15,16 and 24 pursuant to planning permission 15/01071/FULL dated 13th May 2016.	14.07.2016
16/00285/FULL	Harmsworth House	Retention of the change of	Approved
Castle Baynard	13 - 15 Bouverie Street London	use of part of the basement from office (Class B1) use to gym (Class D2) use	14.07.2016

	EC4Y 8DP	(220.9sq.m).	
16/00286/FULL Castle Baynard	Harmsworth House 13 - 15 Bouverie Street London EC4Y 8DP	Change of use of part of the basement from office (Class B1) use to gym (Class D2) use (107.7 sq.m).	Approved 14.07.2016
16/00518/FULL Castle Baynard	Greenwood House 4 - 7 Salisbury Court London EC4Y 8AA	Installation of single external air conditioning unit within a basement lightwell at the rear of the property.	Approved 19.07.2016
16/00465/ADVT Castle Baynard	1A Fetter Lane London EC4A 1BR	Installation and display of i) one internally illuminated fascia sign measuring 0.46m in height x 1.33m in width situated at a height of 2.15m above ground level; and ii) one internally illuminated hanging sign measuring 0.35m in height x 0.7m in width.	Approved 21.07.2016
16/00470/FULL Castle Baynard	1A Fetter Lane London EC4A 1BR	Installation of new glass shopfront.	Approved 21.07.2016
16/00537/MDC Castle Baynard	1A Fetter Lane London EC4A 1BR	Detailed drawing pursuant to condition 2 and Noise Impact Assessment pursuant to condition 3 of planning permission dated 11th January 2016 (reference 15/01177/FULL).	Approved 21.07.2016
16/00066/POD C Castle Baynard	St Andrews House 18 - 20 St Andrew Street London EC4A 3AG	Submission of Local Training, Skills and Job Brokerage Strategy (Demolition) pursuant to schedule 3 paragraph 3.1 of section 106 agreement dated 18 December 2015 planning application reference 15/00673/FULL.	Approved 26.07.2016
16/00551/MDC Castle Baynard	St Andrews House 18 - 20 St Andrew Street London EC4A 3AG	Granite and zinc cladding panels, metal flashings, window frame details, curtain wall glazing, framing and balcony doors, and parapet	Approved 28.07.2016

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46/00647/MDC	International Drace	details pursuant to conditions 5(a) (in part), 5(b) (in part) and 5(d) of planning permission dated 18 December 2015 (appref: 15/00673/FULL).	Approved
16/00647/MDC	International Press Centre/Merchant	Details of materials pursuant to condition 11 (a) (in part) of	Approved
Castle Baynard	Centre/1 New Street Square 75 Shoe Lane/New Street Square London EC4A 3BQ	planning permission 15/01071/FULL dated 13th May 2016.	28.07.2016
16/00491/MDC	Bridge House 181	Details of reception windows	Approved
Castle Baynard	Queen Victoria Street London EC4V 4DD	and doors, bricks, render and finish of reinstated pediment pursuant to conditions 2a and 2b of planning permission 14/00186/FULL dated 24.04.14.	02.08.2016
16/00662/FULL	St Paul's Cathedral St Paul's	Provision of a metal modular temporary access ramp to the	Approved
Castle Baynard	Churchyard London EC4M 8AD	East side of the North Transept entrance of St Paul's Cathedral for a temporary period of three years.	03.08.2016
16/00595/LBC	Northbound	Relocation of Queen Victoria	Approved
Castle Baynard	Approach To Blackfriars Bridge London EC4V 4DY	statue 10 metres north of current location.	04.08.2016
16/00516/FULL	1 Puddle Dock London	Creation of a roof terrace at sixth floor level including the	Approved
Castle Baynard	EC4V 3DS	erection of a glass balustrade.	16.08.2016
16/00562/FULL	56 - 57 Fleet Street,	Alterations to existing	Approved
Castle Baynard	London, EC4Y 1JU.	entrance at ground floor level for office (class B1) use (49 sq.m); formation of an additional storey at roof level; formation of a roof terrace; erection of a plant store at roof level.	19.08.2016
16/00566/LBC	56 - 57 Fleet Street, London,	Alterations to existing entrance at ground floor level;	Approved
Castle Baynard	EC4Y 1JU.	formation of an additional	19.08.2016

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		storey at roof level; formation of a roof terrace; erection of a plant store at roof level and associated internal alterations.	
16/00636/MDC	Audit House 58 Victoria	Details of proposed external surfaces and proposed gate	Approved
Castle Baynard	Embankment London EC4Y 0DS	and door to the former main entrance pursuant to conditions 11 (k) and 11 (m) of planning permission 13/00789/FULMAJ dated 07.03.14.	25.08.2016
16/00726/MDC	1 Puddle Dock London	Details of alterations to the existing façades, ground floor	Approved
Castle Baynard	EC4V 3DS	elevations, office entrances, replacement windows, service entrance gate, window cleaning equipment, roof top plant and green roof (construction, planting, irrigation and maintenance) pursuant to conditions 5(a), (b), (c), (d), (e), (f), (g) and 11 of planning permission dated 24 July 2015 (ref: 15/00536/FULL).	25.08.2016
16/00722/MDC	Bridge House 181 Queen Victoria	Details of green roof, paint colour to external stonework,	Approved
Castle Baynard	Street London EC4V 4DD	render to west elevation, louvres, and details of junctions between new and existing brickwork pursuant to conditions 2 (a), (c) and (d) of planning permission dated 24.04.14 (14/00186/FULL).	25.08.2016
16/00631/LDC	Conference Centre Barbican Arts And	Details of glazing pursuant to condition 2(a) of listed building	Approved
Cripplegate	Conference Centre Silk Street London EC2Y 8DS	consent 16/00232/LBC dated 03.05.16.	12.07.2016
16/00762/LDC	Barbican Arts And Conference Centre	Details of signage, display cabinets, staircase,	Approved
Cripplegate	Silk Street London EC2Y 8DS	manifestation and particulars and samples of materials have been submitted pursuant to condition 4 of listed building consent dated 13th May 2016 (Ref: 16/00056/LBC).	04.08.2016
16/00667/LBC	Barbican Arts And	Installation of 6 No. ceiling	Approved

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Cripplegate	Conference Centre Silk Street London EC2Y 8DS	mounted projectors within the Arts Centre foyers.	11.08.2016
16/00689/LBC	Barbican Arts And	Application under Section 19	Approved
Cripplegate	Conference Centre Level 1 Silk Street London EC2Y 8DS	of the Planning (Listed Buildings and Conservation Areas) Act 1990 to vary condition 3 (approved plans) of listed building consent (application no. 15/00979/LBC) dated 19 November 2015 to refer to a revised list of drawings amended to reflect minor alterations to the design of the equipment storage enclosure.	11.08.2016
16/00665/LBC	44 Speed House	Retention of the works to	Approved
Cripplegate	Barbican London EC2Y 8AT	remove the existing glazed timber sliding door between the kitchen and living room.	25.08.2016
16/00497/FULL	55 Bishopsgate London	Change of use of part of lower ground floor from Class B1	Approved
Cornhill	EC2N 3AS	ancillary accommodation to Class D2 gym use (enlargement of existing Class D2 gym use).(435 sq.m nia)	12.07.2016
16/00256/ADVT	99 Bishopsgate London	Internally illuminated advertisement measuring	Refused
Cornhill	EC2M 3XF	2.37m high by 1.34m wide by 0.35m deep on bus shelter outside 99 Bishopsgate. (REFUSED)	19.07.2016
16/00500/LBC	1 Bishopsgate	Replacement of existing fascia	Approved
Cornhill	London EC2N 3AQ	sign and projecting sign.	19.07.2016
16/00504/ADVT	1 Bishopsgate London	Installation and display of: (i) One internally illuminated	Approved
Cornhill	EC2N 3AQ	fascia advertisement measuring 2.1m(w) by 0.25m(h), displayed at a height of 4.5m above ground floor level, and (ii) One non- illuminated projecting advertisement measuring 0.79m (h) by 0.7m (w),	19.07.2016

	T	displayed at a bainful of 4.4m	I 1
		displayed at a height of 4.1m above ground floor level.	
16/00534/LBC	32 Threadneedle	Removal of non-original	Approved
	Street London	partitions, installation of new	
Cornhill	EC2R 8AY	partitions, including the	28.07.2016
		insertion of new glass doors	
		and screens; works to ceilings	
		and columns; installation of	
		metal framed suspended	
		ceiling; and formation of new	
		entrance lobby.	
16/00630/MDC	15 Bishopsgate	Details the structural integrity	Approved
	London	of the listed Gibson Hall	
Cornhill	EC2R 8AY	boundary wall (Method	19.08.2016
		Statement and Structural	
		Survey) pursuant to Condition	
		12 of planning permission 14/01251/FULMAJ.	
16/00493/FULL	Sherborne House	Installation of a louvre within	Approved
10/00493/1 OLL	119 - 121 Cannon	existing window opening at	Approved
Candlewick	Street	first floor level.	19.07.2016
Canalowick	London		10.07.2010
	EC4N 5AT		
16/00795/NMA	24 King William	Non-material amendment	Approved
	Street London	under Section 96A of the	
Candlewick	EC4R 9AJ	Town and Country Planning	16.08.2016
		Act 1990 (as amended) to	
		planning permission	
		14/01096/FULMAJ dated 11th	
		May 2015 to allow a change to	
		the cladding and junction on the south facade between the	
		building and neighbouring property at 6 Arthur Street.	
16/00618/POD	21 Moorfields, Land	Submission of details of the	Approved
C	Bounded By	Alternative Route Bond	, ,pp1010u
	Moorfields, Fore	pursuant to schedule 3	14.07.2016
Coleman Street	Street Avenue,	paragraph 15.24 of the section	
	Moor Lane & New	106 agreement dated 25	
	Union Street	November 2015 in relation to	
	London	planning permission	
	EC2P 2HT	14/01179/FULEIA.	
16/00569/ADVT	48 London Wall,	Installation and display of one	Approved
	London,	internally illuminated fascia	04.07.0646
Coleman Street	EC2M 5TE.	sign measuring 3.7m wide by	21.07.2016
		0.72m high located at a height	
16/00/60/EUU	E1 E2 Magranta	of 2.2m above ground level.	Approved
16/00463/FULL	51-53 Moorgate	Refurbishment, re-cladding	Approved

Coleman Street	London EC2R 6BH	and extension of the existing building for continued office (Class B1) use (uplift 497sq.m GIA), along with the provision of retail floorspace at ground level comprising a Class A3 unit on the Moorgate elevation north of Coleman Street Buildings, and for a flexible use for either Class A1/A2/A3 purposes on the south side of Coleman Street Buildings on the Moorgate elevation, associated public realm improvements to Coleman Street Buildings passageway and the provision of a new electricity sub station in the northern courtyard.	26.07.2016
16/00264/LBC Coleman Street	Basildon House 7 - 11 Moorgate London EC2R 6AF	Application under Section 19 of the Planning (Listed Buildings and Conservation Areas) Act 1990 to vary condition 3 of listed building consent dated 14 January 2016 (ref: 15/00969/LBC) to amend the proposed works to the WCs from a full replacement to a refurbishment and to amend the detail of the oak cladding to the marble in the entrance corridor.	Approved 02.08.2016
16/00175/FULL Coleman Street	99 Gresham Street London EC2V 7NG	(i) Change of use of part ground floor from office use (Class B1) to create four retail units (Class A1) (465sq.m) together with associated physical alterations including new windows and entrance doors to Coleman Street; (ii) New windows and entrance doors to the existing retail unit fronting Gresham Street; (iii) Alteration to the office entrance to Gresham Street; (iv) Installation of lighting to the first floor window bays to Coleman Street.	Approved 05.08.2016

16/00262/ADVT	Bus Stop Outside	Internally illuminated	Refused
	143 - 171 Moorgate	advertisement measuring	
Coleman Street	London	2.37m high by 1.34m wide by	19.08.2016
	EC2M 6XQ	0.35m deep on bus shelter	
		outside 143-171 Moorgate. (REFUSE)	
16/00560/FULL	30 - 34 Moorgate	Part re-cladding and extension	Approved
10/00000/1022	London	of the existing building for	7.6610100
Coleman Street	EC2R 6PL	office (B1) use (uplift 234sq.m	19.08.2016
		GIA); change of use from	
		ancillary office (Class B1) and	
		financial and professional	
		services (Class A2) at part- ground and part-basement	
		levels to flexible retail use	
		(Class A1/A2/A3) (36sq.m)	
		and associated works	
		including roof top plant.	
16/00567/NMA	67 - 71 Moorgate &	Non-Material Amendment	Approved
Oalaman Otuant	34 London Wall	under Section 96A of the	40.00.0040
Coleman Street	London EC2R 6BH	Town and Country Planning	19.08.2016
	ECZR ODFI	Act 1990 to planning permission (14/00518/FULL)	
		dated 1st May 2015 to reflect	
		minor detail alterations to the	
		internal layout, the shopfront	
		to No. 71 and the rear core	
40/00775 (VD A)	07.14	extension.	A
16/00775/XRAI	87 Moorgate & 8 Moorfields London	Plans and specifications submission under Schedule 7	Approved
L	EC2	of the Crossrail Act 2008 for	19.08.2016
Coleman Street		Permanent Works at 87	10.00.2010
		Moorgate and 8 Moorfields	
		(replacement windows)	
10/00== : " = =		authorised by the Act.	
16/00574/LBC	London	Temporary improvements to	Approved
Coleman Street	Metropolitan University 84	escape stair fire protection to the Electra House and Tower	25.08.2016
	Moorgate	Chambers buildings. Works	20.00.2010
	London	to include: new corridor doors,	
	EC2M 6SQ	re-instatement of partitions,	
		re-hanging of existing doors,	
		upgrading of the fire resistant	
		existing doors, the fixing shut of the existing doors and the	
		formation of 3 (No.) new	
		doorways. All work to be	
		reversible.	
16/00703/POD	100 Cheapside, 1	Submission of Interim Travel	Approved
С	Honey Lane, 28-30	Plan and Delivery and	

Cheap  16/00387/MDC  Cheap	Lawrence Lane & 39 King Street London EC2  Abacus House 33 Gutter Lane London EC2V 8AS	Servicing Management Plan pursuant to Schedule 3 paragraphs 10.1 and 11.1 of Unilateral Undertaking dated 25 August 2011 associated planning application 09/00353/FULMAJ.  Details of the means of protection of the existing trees and their root systems pursuant to condition 11 of planning permission dated 18th February 2016 (App No	26.07.2016  Approved 09.08.2016
16/00587/ADVT Cheap	100 Cheapside London EC2V 6DT	15/01210/FULL).  Installation and display of i) one internally illuminated projecting sign measuring 0.6m by 0.6m located at a height of 3.7m above ground floor level on the Cheapside elevation ii) one internally illuminated projecting sign measuring 0.6m by 0.6m located at a height of 3.7m above ground floor level on the King Street elevation.	Approved 16.08.2016
12/00527/MDC Cheap	150 - 152 Cheapside (St Vedast House), 161-162 Cheapside & 2-14 St Martins Le Grand (Empire House) London EC2 EC2V 6ET	Details of resiting and fixing details of two blue commemorative plaques on the Foster Lane and St Martin Le Grand elevations pursuant to condition 25 of the planning permission dated 7th June 2005 (Application No 05/00061/FULL).	Withdrawn 25.08.2016
16/00502/MDC Cordwainer	Land Bounded By Cannon Street, Queen Street, Queen Victoria Street, Bucklersbury & Walbrook London EC4	Details of a retail kitchen extract plant noise mitigation survey submitted pursuant to condition 16 of planning permission dated 30th March 2012 (Ref: 11/00935/FULEIA).	Approved 12.07.2016
16/00644/FULL Cordwainer	40 Bow Lane London EC4M 9DT	Alterations to shopfront to incorporate sash window to right hand bay.	Approved 04.08.2016

16/00787/MDC	19-28 Watling Street & 10 Bow	Submission of a noise assessment report pursuant to	Approved
Cordwainer	Lane London EC4M 9BR	condition 3 (a) of planning permission dated 23rd December 2015 (15/01164/FULL).	16.08.2016
16/00638/FULL	29 Watling Street London	Installation of two external heaters; installation of brass	Approved
Cordwainer	EC4M 9BR	covers to existing ground floor window cills.	23.08.2016
16/00639/ADVT	29 Watling Street London	Installation and display of: (i) two non-illuminated awnings	Approved
Cordwainer	EC4M 9BR	with advertisement measuring 1.6m (w) by 0.7m (h) displayed at a height of 2m above ground floor level.	23.08.2016
16/00568/ADVT	60 Queen Victoria Street, London,	Installation & display of i) three sets of internally	Approved
Cordwainer	EC4N 4TR.	illuminated individual fascia lettering and logo measuring 0.45m (h) by 3.5m (w) located at varying heights between 3.7m and 4.1m above ground floor level on the Queen Victoria Street elevation ii) one internally illuminated individual fascia lettering and logo measuring 0.45m (h) by 3.5m (w) located at a height of 2.92m above ground level on Queen Street elevation; iii) four non-illuminated projecting signs measuring 0.63m (h) by 2.94m (w) located at height varying heights of between 3.4m - 3.6m above ground floor level on Queen Victoria Street elevation iv) two non-illuminated projecting signs measuring 0.63m (h) by 2.94m (w) located at height varying heights of between 2.36m and 2.94m above ground level on Queen Street	25.08.2016
16/00672/NMA	108 Cannon Street	elevation.  Non-material amendment	Approved
Dowgate	London EC4N 6EU	under section 96A of the Town and Country Planning Act	12.07.2016

1990 to planning permission 13/01110/FULL dated 28.04.2014 to clad over the first floor level beam on the Cannon Street elevation.  16/00555/MDC  108 Cannon Street London Dowgate  EC4N 6EU  16/00467/FULL  16/00467/FULL  16/00467/FULL  16/00468/LBC  10 Dowgate Hill London EC4R 2ST  10 Dowgate Hill London EC4R 2ST  10 Livery Hall Dyers Hall  10 London EC4R 2ST  10 Livery Hall Dyers Hall London London EC4R 2ST  10 Livery Hall Dyers' Hall Approved  Approved  Approved  Approved  Approved
28.04.2014 to clad over the first floor level beam on the Cannon Street elevation.  16/00555/MDC  108 Cannon Street Details of the relocation of the sculpture pursuant to condition 10 of planning permission 13/01110/FULL dated 28/4/2014.  16/00467/FULL  Livery Hall Dyers Hall and one kitchen extract fan, two toilet extract fans and one toilet air intake fan at roof level on the existing lift motor room with associated 1.1m high guardrail and a ladder with protective cage.  16/00468/LBC  Livery Hall Dyers' Internal and external  Approved  Approved  Approved
Cannon Street elevation.  16/00555/MDC  108 Cannon Street London Dowgate  EC4N 6EU  16/00467/FULL Dowgate  Livery Hall Dyers Hall London Dowgate  108 Cannon Street London Sculpture pursuant to Condition 10 of planning Permission 13/01110/FULL dated 28/4/2014.  Installation of new ductwork and one kitchen extract fan, two toilet extract fans and one toilet air intake fan at roof level on the existing lift motor room with associated 1.1m high guardrail and a ladder with protective cage.  16/00468/LBC  Livery Hall Dyers' Internal and external  Approved
16/00555/MDC
16/00555/MDC
Dowgate  London EC4N 6EU  Condition 10 of planning permission 13/01110/FULL dated 28/4/2014.  Livery Hall Dyers Hall Dowgate  10 Dowgate Hill London London EC4R 2ST  Dowgate  16/00468/LBC  Livery Hall Dyers' Livery Hall Dyers Installation of new ductwork and one kitchen extract fan, two toilet extract fans and one toilet air intake fan at roof level on the existing lift motor room with associated 1.1m high guardrail and a ladder with protective cage.  Approved
Dowgate EC4N 6EU condition 10 of planning permission 13/01110/FULL dated 28/4/2014.  16/00467/FULL Livery Hall Dyers Hall and one kitchen extract fan, two toilet extract fans and one toilet air intake fan at roof level on the existing lift motor room with associated 1.1m high guardrail and a ladder with protective cage.  16/00468/LBC Livery Hall Dyers' Internal and external Approved
permission 13/01110/FULL dated 28/4/2014.  16/00467/FULL Livery Hall Dyers Hall and one kitchen extract fan, two toilet extract fans and one London EC4R 2ST on the existing lift motor room with associated 1.1m high guardrail and a ladder with protective cage.  16/00468/LBC Livery Hall Dyers' Internal and external Approved
dated 28/4/2014.  16/00467/FULL Livery Hall Dyers Hall Dyers Hall Approved  Dowgate 10 Dowgate Hill London EC4R 2ST On the existing lift motor room with associated 1.1m high guardrail and a ladder with protective cage.  16/00468/LBC Livery Hall Dyers' Internal and external Approved
Dowgate Hall and one kitchen extract fan, two toilet extract fans and one toilet air intake fan at roof level on the existing lift motor room with associated 1.1m high guardrail and a ladder with protective cage.  16/00468/LBC Livery Hall Dyers' Internal and external Approved
Dowgate  Hall  10 Dowgate Hill  London  EC4R 2ST  To he existing lift motor room  with associated 1.1m high  guardrail and a ladder with  protective cage.  16/00468/LBC  Hall  and one kitchen extract fan, two toilet extract fans and one toilet air intake fan at roof level on the existing lift motor room with associated 1.1m high guardrail and a ladder with protective cage.  Approved
London EC4R 2ST on the existing lift motor room with associated 1.1m high guardrail and a ladder with protective cage.  16/00468/LBC Livery Hall Dyers' Internal and external Approved
EC4R 2ST on the existing lift motor room with associated 1.1m high guardrail and a ladder with protective cage.  16/00468/LBC Livery Hall Dyers' Internal and external Approved
with associated 1.1m high guardrail and a ladder with protective cage.  16/00468/LBC Livery Hall Dyers' Internal and external Approved
guardrail and a ladder with protective cage.  16/00468/LBC Livery Hall Dyers' Internal and external Approved
protective cage.  16/00468/LBC Livery Hall Dyers' Internal and external Approved
16/00468/LBC Livery Hall Dyers' Internal and external Approved
Hall alterations including: i)
3 /
Dowgate   10 Dowgate Hill   Installation of new flight of   04.08.2016
London stairs between this and lower
EC4R 2ST basement level partially
infilling existing lightwell ii)
refurbishment of lower ground
floor level to provide new male
and female toilets and cloak
room involving the demolition
of an existing lightwell window
and walls and the installation
of new partition walls,
suspended ceiling and
sanitary equipment; iii)
replacement of existing extract
duct in lightwell and erection
of new ductwork and x1 kitchen extract fan x2 toilet
extract fans and x1 toilet air
intake fan at roof level on
existing lift motor room with
associated 1.1m high
guardrail and a ladder with
protective cage to same.
16/00580/FULL 80 Cannon Street External alterations Approved
London comprising the replacement of
Dowgate EC4N 6HL the mezzanine level louvres 16.08.2016
with glazing to facilitate office
use and alterations to the
plant and equipment at roof
level, including the formation

		of a plant store.	
16/00156/ADVT Farringdon Within	Bus Stop On Northern Side of Newgate Street Outside Christchurch Greyfriars Churchyard London EC1A 1HQ	Internally illuminated advertisement measuring 2.37m high by 1.34m wide by 0.35m deep on bus shelter outside Atlantic House, 100 Newgate Street.	Refused 14.07.2016
16/00157/ADVT Farringdon Within	Bus Stop Outside Fleet Place House London EC4M 7RF	Internally illuminated advertisement measuring 2.37m high by 1.34m wide by 0.35m deep on bus shelter outside Fleet Place House.	Refused 14.07.2016
16/00517/ADVT Farringdon Within	20 Holborn Viaduct London EC1A 2AT	Retention of i) one internally illuminated hanging sign measuring 0.6m in diameter situated at a height of 2.84m above ground level; and ii) one externally illuminated fascia sign measuring 0.97m in height x 5.53m in width situated at a height of 2.65m above ground level.	Approved 19.07.2016
16/00558/MDC Farringdon Within	Site Bounded By 34-38, 39-41, 45-47 & 57B Little Britain & 20, 25, 47, 48-50, 51-53, 59, 60, 61, 61A & 62 Bartholomew Close, London EC1	Operational Waste Management Plan for Phase 2a (Office A) pursuant to condition 36 pursuant (in part) of planning permission dated 24 July 2015 (app ref: 15/00417/FULMAJ).	Approved 28.07.2016
16/00669/MDC Farringdon Within	69 Carter Lane London EC4V 5EQ	Acoustic Consultancy Report pursuant to Condition 3 (Noise Attenuation Assessment) of planning permission dated 23 June 2015 (ref: 15/00332/FULL).	Approved 28.07.2016
16/00328/FULL Farringdon Within	Livery Hall Butchers' Hall 87 - 89 Bartholomew Close London EC1A 7EB	(i) Alterations at ground floor level including the relocation of the main entrance and the provision of a new access ramp; (ii) Removal and replacement of the 4th floor mansard roof to provide office	Approved 11.08.2016

		(Class B1) accommodation; (iii) Erection of a new fifth floor pavilion to provide additional office (Class B1) accommodation, rooftop plant and rooftop amenity space; and (iv) Erection of a rear extension with the existing lightwell at basement to fifth floor level to provide new office (Class B1) accommodation (net increase in floorspace 378 sq.m GIA).	
16/00624/ADVT	'El Vino' 30 New Bridge Street	Installation and display of i) one externally illuminated	Approved
Farringdon Within	London EC4V 6BJ	fascia sign measuring 3.6m wide by 0.8m high located at a height of 2.5m above ground floor level. ii) two internally illuminated menu boards measuring 0.65m wide by 1m high located at a height of 0.8m above ground floor level on the flank elevation.	17.08.2016
16/00674/MDC	St Bartholomew	Details of new doors and	Approved
Farringdon Within	House 58 West Smithfield London EC1A 9DS	louvres to the new refuse enclosure and secondary entrance on Cloth Fair pursuant to condition 2(h) of listed building consent dated 03 April 2014 (ref: 12/01146/LBC) and condition 6(f) of planning permission dated 03 April 2014 (ref: 12/01145/FULL).	25.08.2016
16/00675/LDC Farringdon Within	St Bartholomew House 58 West Smithfield London EC1A 9DS	Details of the proposed floor to lobby, entrance hall and landings pursuant to condition 2(c) of listed building consent dated 03 April 2014 (ref: 12/01146/LBC).	Approved 25.08.2016
16/00676/LDC Farringdon Within	St Bartholomew House 58 West Smithfield London EC1A 9DS	Details of proposed glass stairwell ceiling pursuant to condition 2(d) of listed building consent dated 03 April 2014 (ref: 12/01146/LBC).	Approved 25.08.2016
16/00678/LDC Farringdon	St Bartholomew House 58 West Smithfield	Method statement for the refurbishment of internal stairwell tiles, internal doors	Approved 25.08.2016
			i

)A/:d :	1		<u> </u>
Within	London EC1A 9DS	and surviving decorative plasterwork pursuant to	
		condition 2(a) of listed building	
		consent dated 03 April 2014	
46/00050/MDO	11-1-1	(ref: 12/01146/LBC).	A
16/00058/MDC	Halsbury House 35 Chancery Lane	Details of junctions with adjoining premises pursuant	Approved
Farringdon	London	to condition 6d of planning	26.07.2016
Without	WC2A 1EL	permission dated 20th June	20.07.2010
		2014 (reference:	
		13/01189/FULL).	
15/00895/MDC	25 - 26 Furnival	Details of archaeological	Approved
Familia sada sa	Street London	evaluation, a programme of	00.07.0040
Farringdon Without	EC4A 1JT	archaeological work, foundations and piling	28.07.2016
vviiriout		configuration pursuant to	
		conditions 6, 7 and 8 of	
		planning permission dated	
		27.04.2015 (application	
10/00/100/51		number 14/00866/FULL)	
16/00433/FULL	53 Fleet Street	Installation of shopfront and	Approved
Farringdon	London EC4Y 1JU	alterations to ground level elevations.	02.08.2016
Without	LC41 130	elevations.	02.00.2010
16/00691/NMA	Halsbury House 35	Application under section 96a	Approved
	Chancery Lane	of the Town and Country	00 00 0040
Farringdon   Without	London WC2A 1EL	Planning Act 1990 for a non- material amendment to	02.08.2016
vvitriout	VVCZA ILL	planning permission dated	
		20th June 2014 (ref:	
		13/01189/FULL) to enable the	
		relocation of the retail unit	
4.0/0004.0/515.4.4	05 00 05	entrance on Chancery Lane.	A m m m m = 1
16/00316/NMA	25-32 Chancery Lane & 2 Bream's	Non-material amendment under Section 96A of the	Approved
Farringdon	Building London	Town and Country Planning	04.08.2016
Without	WC2A 1LS	Act 1990 (as amended) to	3
		planning permission	
		11/00426/FULMAJ dated	
		28.03.12 to include external	
		lighting on the Chancery Lane elevation.	
16/00531/LBC	East Wing St	Internal alterations to second	Approved
. 0, 0000 1, 200	Bartholomew's	floor of the East Wing building	, , , , , , , , , , , , , , , , , , , ,
Farringdon	Hospital	including removal of internal	04.08.2016
Without	West Smithfield	partitions.	
	London EC1A 7BE		
	25 - 32 Chancery	Non-material amendment	Approved
16/00733/NMA			

Farringdon Without	Lane & 2 Bream's Building London WC2A 1LS	under Section 96A of the Town and Country Planning Act 1990 (as amended) to planning permission 11/00426/FULMAJ dated 28.03.12 to allow the installation of facade drenchers at the southern end of the Little Whites Alley elevation, and for the installation of granite plinths to the Chancery Lane, Bream's Buildings and Little Whites Alley facades.	04.08.2016
16/00699/TCA Farringdon Without	Kings College Maughan Library Chancery Lane London WC2A 1LR	Root trimming of a small tree adjacent to the pavement on the right-hand side of the entrance to Maughan Library.	No objections to tree works - TCA 10.08.2016
16/00453/ADVT Farringdon Without	31 Holborn London EC1N 2HR	Installation and display of i) five non-illuminated fascia signs measuring 0.3m high by 0.236m wide at heights above ground of 8.14m, 4.61m, 4.48m, 4.78m and 4.81m; and ii) two non-illuminated hanging signs measuring 0.6m in diameter at heights above ground of 3.18m and 2.94m.	Approved 11.08.2016
15/01204/FULL Farringdon Without	St Bartholomew's Hospital West Smithfield London EC1A 7BE	Installation of stand alone gas enclosure room and oil fill point to serve St Bartholomew's Hospital.	Withdrawn 12.08.2016
16/00730/MDC Farringdon Without	40 Furnival Street London EC4A 1JQ	Submission of an acoustic report to demonstrate that the installed plant equipment meets design requirements pursuant to condition 2 of planning permission 15/01240/FULL dated 19.01.16.	Approved 16.08.2016
15/00870/NMA Farringdon Without	1-6 Dyer's Buildings London EC1N 2JT	Application under Section 96a of the Town and Country Planning Act 1990 for a nonmaterial amendment to planning permission dated 01 July 2013 (ref:	Approved 19.08.2016

Farringdon Without	Hosier Lane & 12 Smithfield Street London EC1A 2AL	conditioning unit within the internal courtyard area.	25.08.2016
16/00696/FULL	10 Snow Hill, 2-3	Retention of one new air	Approved
16/00649/MDC Farringdon Without	Site Bounded By 34-38, 39-41, 45-47 & 57B Little Britain & 20, 25, 47, 48-50, 51-53, 59, 60, 61, 61A & 62 Bartholomew Close, London EC1	Cycle parking details for Phase 2a (Office A) pursuant to condition 34 (in part) of planning permission dated 24 July 2015 (ref: 15/00417/FULMAJ).	Approved 25.08.2016
16/00648/MDC Farringdon Without	98 Fetter Lane & 12 Norwich Street London EC4A 1EP	Details of proposed shopfronts pursuant to condition 9 (Part) of planning permission 13/00771/FULMAJ dated 21.02.14.	Approved 25.08.2016
16/00472/MDC Farringdon Without	25 - 26 Furnival Street London EC4A 1JT	Submission of an Energy Statement and BREEAM Assessment pursuant to condition 10 and 11 of planning permission 14/00866/FULL dated 27.04.15	Approved 23.08.2016
16/00303/MDC Farringdon Without	1-6 Dyer's Buildings London EC1N 2JT	11/00885/FULMAJ) to enable (i) the alteration of fourth floor windows to doors; (ii) the introduction of rooftop plant within the existing building envelope; and (iii) the removal of condition 19 (PV Panel Details).  Particulars and samples of the materials (bricks, quartz-zinc, anthrax-zinc, lightwell render) to be used on the external faces of the building pursuant to condition 7(a) (in part) of planning permission dated 1st July 2013 (ref: 11/00885/FULMAJ dated 1st July 2013).	Approved 19.08.2016

Langbourn	Street, 8, 10, 10A, 11A & 11B Ship Tavern Passage London EC3	plant noise report pursuant to conditions 6 & 15 of planning permission dated 16th April 2015 (15/00089/FULL).	14.07.2016
16/00361/ADVT Langbourn	77 - 80 Gracechurch Street London EC3V 0AS	Installation and display of i) one externally illuminated fascia lettering measuring 0.37m in height x 3m in width situated at a height of 3.29m above ground level; ii) one non-illuminated fascia lettering measuring 0.13m in height x 1.9m in width situated at a height of 3.35m above ground level; iii) one non-illuminated fascia lettering measuring 0.13m in height x 1.6m wide situated at a height of 3.35m above ground level; and iv) one externally illuminated hanging sign measuring 0.52m in height x 0.75m in width situated at a height of 3.67m above ground level.	Approved 19.07.2016
16/00245/ADVT Langbourn	Land Bounded By Fenchurch Street, Fen Court, Fenchurch Avenue & Billiter Street (120 Fenchurch Street) London  Land Bounded By Fenchurch Street,	Installation and display of: (i) two internally illuminated projecting advertisement signs each measuring 0.5m (h) by 0.7m (w), displayed at a height of 4.2m above ground floor level; and (ii) installation of glass fronted purple cladding with illuminated central strip and lettering around two ATM machines.  Details of samples of materials: new facades	Approved 21.07.2016  Approved
Langbourn	Fen Court, Fenchurch Avenue & Billiter Street (120 Fenchurch Street) London EC3	including typical details of fenestration and entrances; typical bay; stonework; pursuant to condition 18 (a), (b), (c), (d) of planning permission 14/00237/FULMAJ dated 8th February 2016.	21.07.2016
16/00505/ADVT	67 Lombard Street London	Installation and display of two internally illuminated	Approved

	1	1	
Langbourn	EC3V 9LJ	projecting signs measuring 0.9m in height x 0.3m in width situated at a height of 2.73m above ground level.	28.07.2016
16/00704/CLOP	85 Gracechurch	Application for certificate of	Grant Certificate
D	Street London	lawfulness for proposed	of Lawful
	EC3V 0EQ	change of use from Class A2	Development
Langbourn		use (Financial and	
_		Professional Services) to	04.08.2016
		Class A1 use (Shops).	
16/00597/MDC	21, 21A Lime	Details of louvres and	Approved
	Street, 8, 10, 10A,	aluminium pressings pursuant	
Langbourn	11A & 11B Ship	condition 5a (part) of planning	09.08.2016
	Tavern Passage	permission 15/00089/FULL	
	London	dated 16.04.2015.	
	EC3		
16/00581/MDC	Land Bounded By	Submission of Servicing	Approved
	Fenchurch Street,	Management Plan pursuant to	7.66.0.00
Langbourn	Fen Court,	Condition 40 of planning	11.08.2016
24119204111	Fenchurch Avenue	permission dated 8th February	1110012010
	& Billiter Street (120	2016 (14/00237/FULMAJ).	
	Fenchurch Street)	2010 (11/00207/1 021/1/10):	
	London		
	EC3		
	200		
16/00258/ADVT	6 Bishopsgate	Internally illuminated	Refused
10/00200//10/1	London	advertisement measuring	rtorasca
Lime Street	EC2N 4DA	2.37m high by 1.34m wide by	19.07.2016
Lillie Stieet	LOZIN 4DA	<u> </u>	19.07.2010
		0.35m deep on bus shelter outside 6 Bishopsgate.	
16/00658/POD	22 Bishopsgate	(REFUSED) Submission of details of the	Approved
	London		Approved
С		Local Training Skills and Job	24.07.2046
Lima Ctraat	EC2N	Brokerage Strategy pursuant	21.07.2016
Lime Street		to schedule 3 paragraph 3.3 of	
		the section 106 agreement	
		dated 16 June 2016 planning	
		application reference	
40/00050/505	00 00	15/00764/FULEIA.	Δ
16/00659/POD	22 Bishopsgate	Submission of details of a	Approved
С	London	Local Procurement Strategy	04.07.0046
	EC2N	pursuant to schedule 3	21.07.2016
Lime Street		paragraph 2.1 of the Section	
		106 agreement dated 16 June	
		2016 planning application	
		reference 15/00764/FULEIA.	
16/00679/TCA	St Helen's	Works of pruning to a Lime	No objections to

	Diahanansta Ossat	Tues	Anna mani-
Lime Street	Bishopsgate Great St Helen's	Tree.	tree works - TCA
	London EC3A 6AT		26.07.2016
16/00646/MDC	22 Bishopsgate London	Submission of details of a survey to show no	Approved
Lime Street	EC2N	unacceptable risk to below ground utilities infrastructure pursuant to condition 8 of planning permission dated 16th June 2016 (15/00764/FULEIA)	16.08.2016
16/00655/MDC	22 Bishopsgate London	Submission of details of a survey of the highways and	Approved
Lime Street	EC2N	other land at the perimeter of the site showing the existing Ordinance Datum level of the adjoining streets and open spaces pursuant to condition 4 of planning permission dated 16th June 2016 (15/00764/FULEIA).	16.08.2016
16/00660/POD C	22 Bishopsgate London	Submission of details of utilities connections	Approved
Lime Street	EC2N	requirements, including all proposed service connections and communal entry chambers and the draft programme of ordering and completion pursuant to schedule 3 paragraph 13 of the Section 106 agreement dated 16 June 2016 planning application reference 15/00764/FULEIA.	16.08.2016
16/00661/POD C	22 Bishopsgate London	Submission of details of a television interference survey	Approved
Lime Street	EC2N	pursuant to schedule 3 paragraph 14.1 of the section 106 agreement dated 16 June 2016 planning application reference 15/00764/FULEIA.	17.08.2016
16/00186/FULL	St Botolph Aldgate	Alterations to existing	Approved
Portsoken	Church Yard Aldgate High Street London EC3N 1AB	churchyard railings, gates and layout and the erection of new railings/gates at the church's southern elevation; relandscaping and laying out of Churchyard.	12.07.2016

16/00254/ADVT	Bus Stop Outside	Internally illuminated	Refused
	57 - 60 Aldgate	advertisement measuring	
Portsoken	High Street	2.37m high by 1.34m wide by	14.07.2016
	London	0.35m deep on bus shelter	
	EC3N 1AL	outside 57-60 Aldgate High	
10/00/100/1100	0': 4: T	Street.	
16/00489/MDC	Site At The Junction	Details of a scheme for	Approved
Domtookon	of Duke's Place, St.	protecting nearby residents	24.07.2046
Portsoken	Botolph Street & Aldgate High Street,	and commercial occupiers from noise, dust and other	21.07.2016
	London EC3	environmental effects during	
	London Los	the period of works; details of	
		foundations and piling	
		configuration; details of	
		design and materials for the	
		pavilion pursuant to	
		Conditions 2, 6 and 7 of	
		planning permission dated	
		03.02.2015 (14/00986/FULL)	
15/01067/FULL	15-16 Minories 62	Application under S73 of the	Approved
<b>D</b>	Aldgate High Street	Town and Country Planning	40.00.0040
Portsoken	London	Act 1990 to vary Condition 70	19.08.2016
	EC3N 1AL	of planning permission dated 30.06.2014	
		(13/01055/FULMAJ) to	
		incorporate minor material	
		amendments to the layout and	
		design of the building to be	
		used for residential	
		purposes.(Class C3).	
15/01185/MDC	62 Upper Thames	Submission of particulars and	Approved
	Street London	samples of walkway surface,	
Queenhithe	EC4V 3EH	specifications, lighting and	25.08.2016
		drainage pursuant to	
		conditions 4, 9,10 and 11 of	
		planning permission	
16/00420/MDC	Ocean House, Fur	15/01015/FULL dated 5.11.15. Discharge of condition 38	Approved
10/00420/10100	Trade House,	pursuant to application	Approved
Queenhithe	Queensbridge	11/00572/FULMAJ dated 20th	25.08.2016
Quodiniiaio	House 10 Little	March 2012.	20.00.2010
	Trinity Lane		
	London EC4V 2AR		
10100=0.17=0			
16/00524/MDC	Ocean House, Fur	Details of making good to the	Approved
Ouganh:45 a	Trade House,	Painter-Stainers Hall pursuant	25 00 2040
Queenhithe	Queensbridge	to condition 8 of planning	25.08.2016
	House, 10 Little	permission 11/00572/FULMAJ dated 20/03/2012.	
	Trinity Lane,	ualtu 20/03/2012.	

	London	T	
	EC4.		
	LO4.		
16/00427/FULL	1 Aldgate London EC3N 1RE	Installation of five condenser units.	Approved
Tower			19.07.2016
16/00526/MDC	Walsingham House 35 Seething Lane	Details of an Environmental Management Plan pursuant to	Approved
Tower	London EC3N 4AH	condition 2 of planning permission 14/01226/FULMAJ dated 08.01.2016.	21.07.2016
16/00720/POD C	Walsingham House 35 Seething Lane	The submission of a Highways Schedule of Condition Survey	Approved
Tower	London EC3N 4AH	pursuant to Schedule 3, Paragraph 6.1 and 6.2 of the Section 106 agreement dated 08.01.2016 - planning	28.07.2016
		application reference 14/01226/FULMAJ.	
16/00728/POD C	Walsingham House 35 Seething Lane	The submission of the Local Procurement Strategy and the	Approved
Tower	London EC3N 4AH	Local Jobs Strategy dated 08.07.16 pursuant to	28.07.2016
. ewe.		Schedule 3, Section 1.1 and 1.9 as well as Schedule 3, Section 2.2.1 of the Section 106 agreement signed on the	
		08.01.16.	
16/00570/FULL	1 Aldgate London EC3N 1RE	Installation of two new entrances and replacement of	Approved
Tower		glazing on the Aldgate elevation.	09.08.2016
16/00525/MDC	100 Minories London	Submission of samples and particulars of materials to use	Approved
Tower	EC3 1JY	for the external stonework, aluminium rainscreen cladding and window frames, granite	11.08.2016
		base band pursuant to condition 15 (a) (in part) of	
		planning permission dated 14.02.2014 (12/00263/FULMAJ).	
		(12/00200/1 0210// 0).	
15/01306/FULL	3 America Square	Application under Section	Approved
Tower	London EC3N 2LR	73(a) of the Town and Country Planning Act 1990 to retain works as carried out without complying with conditions	16.08.2016

		3(a), (b) and (c) of planning permission (application no. 13/00677/FULL) dated 15th August 2013 which required details of a new garden, roof terrace including handrails, balustrades, surface treatments and landscaping; details of new entrance door and new windows.	
15/00680/MDC	15-16 Minories & 62	Details of design and method	Approved
Tower	Aldgate High Street London EC3N 1AX	statements demonstrating the impact on London Underground structures pursuant to Condition 7 (in part) of planning permission 13/01055/FULMAJ dated 30.06.14 as amended by non-material alteration 14/00923/NMA dated 16.10.14 and 15/00069/NMA dated 12.02.15.	19.08.2016
16/00484/FULL	51 - 54 Fenchurch	Change of use of part ground	Approved
Tower	Street London EC3M 3LA	and lower ground floor from Class B1 to flexible B1/A1 use with associated external elevation changes, including the installation of a shop front at ground floor level.	19.08.2016
16/00682/ADVT	20 London Street London	Installation and display of one internally illuminated	Approved
Tower	EC3R 7JP	projecting sign measuring 0.5m by 0.5m located at a height of 2.7m above ground floor level.	19.08.2016
16/00779/MDC	Walsingham House	Details of a programme of	Approved
Tower	35 Seething Lane London EC3N 4AH	archaeological work, foundations and piling configuration pursuant to conditions 4 and 5 of planning permission dated 8 January 2016 (application number 14/01226/FULMAJ).	19.08.2016
16/00314/MDC Vintry	Bracken House 1 Friday Street London EC4M 9JA	Submission of (i) a scheme for protecting nearby residents from noise and dust and other environmental effects (ii) details of proposed materials	Approved 12.07.2016
		actails of proposed materials	

16/00049/FULL Vintry	Senator House 85 Queen Victoria Street London EC4V 4AB	and finishes to roof garden, terraces, platform lift and plant screening pursuant to conditions 2 and 3 of planning permission 15/00953/FULL dated 15.12.15.  Installation of plant and associated enclosures at roof level.	Approved 26.07.2016
16/00583/FULL Vintry	27 Garlick Hill London EC4V 2BA	Change of use from A1 (retail) to A5 (hot food take away), with associated internal and external alterations, including alterations to extractor flue and alterations to the shopfront.	Approved 09.08.2016
16/00367/FULL Vintry	50 Cannon Street London EC4N 6JJ	The installation of an air conditioning condenser at roof level.	Approved 11.08.2016
16/00796/NMA Vintry	33 Queen Street London EC4R 1BR	Non-material amendment under Section 96A of the Town and Country Planning Act 1990 (as amended) to planning permission 16/00077/FULL dated 14.04.16 to allow amendments to the location of access doors and size of furniture store on the proposed fourth and fifth floor terraces.	Approved 23.08.2016
16/00076/FULL Walbrook	27 Old Jewry London EC2R 8DQ	Change of use of the basement, ground and mezzanine levels from vacant bank (Use Class A2) to flexible use as Class A3 or A4; associated shopfront alterations, including the installation of an awning; installation of external ventilation duct, installation of plant and air conditioning units to the roof at first floor level and associated internal alterations.	Approved 19.07.2016

16/00501/FULL	107 Cannon Street	Alterations and refurbishment	Approved
Walbrook	London EC4N 5AF	of the front entrance including re-cladding.	11.08.2016
16/00690/MDC	The Walbrook Building 25	Details of the uses, configuration, size and	Approved
Walbrook	Walbrook London EC4N 8AF (St Swithins House, Walbrook House, Granite House, St Swithins Church Garden.	frontage of the retails units pursuant to condition 25 of planning permission dated 1st September 2011 (reference 09/00489/FULL).	11.08.2016
16/00421/LDC Walbrook	111 Cannon Street London EC4N 5AR	Details of an information board, materials and fixing details, explaining the London Stone pursuant to condition 2 of planning permission dated 22nd April 2016 (application number 16/00192/LBC)	Approved 19.08.2016
16/00767/MDC	27 - 32 Old Jewry London	Submission of details of mitigation of noise, dust and	Approved
Walbrook	EC2R 8DQ	other environmental effects during construction, pursuant to condition 2 and details of an acoustic report relating to construction noise pursuant to condition 3 of planning permission dated 19th July 2016. (16/00076/FULL).	23.08.2016
16/00791/POD C	15 - 17 St Swithin's Lane, London	Submission of the Highway Schedule of Condition survey	Approved
Walbrook	EC4N 8AL	pursuant to schedule 3, paragraph 9.1 of the Section 106 Agreement dated 30 June 2014 relating to Planning Permission 13/00805/FULMAJ.	25.08.2016
16/00794/MDC	27 - 32 Poultry London	Details of all ground level surfaces including new paving	Approved
Walbrook	EC2R 8AJ	and any alterations to existing surfaces, creation of the ramped accesses and works within Mildred's Court and Grocers' Hall Court pursuant to conditions 12 (g) and 3 (o) of planning permission dated 3rd June 2013	25.08.2016

(13/01036/FULMAJ) and listed	
building consent dated 10th	
July 2015 (15/00438/LBC).	

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# Agenda Item 5

Committee:	Date:			
Planning and Transportation	13 September 2016			
Subject:  Valid planning applications received by Department of the Built Environment				
Report of: The Director of the Built Environment	Public			

- 1. Pursuant to the instructions of your Committee, I attach for your information a list detailing development applications received by the Department of the Built Environment since my report to the last meeting.
- 2. Any questions of detail arising from these reports can be sent to plans@cityoflondon.gov.uk.

### **DETAILS OF VALID APPLICATIONS**

Application	Address	Proposal	Date of
Number & Ward			Validation
16/00773/FULL Aldersgate	From John Wesley Highwalk To Seddon Highwalk, Thomas More Highwalk, Barbican, London, EC1A 4LA	Change of use of podium level and upper floors of Turret to form one two bedroom residential dwelling (Use Class C3), including the insertion of windows and the erection of an extension to provide a staircase.	22/07/2016
16/00768/FULL Aldersgate	From John Wesley Highwalk To Seddon Highwalk, Thomas More Highwalk, Barbican, London EC2	Change of use of podium level and upper floors of Turret to form one two bedroom residential dwelling (Use Class C3), including the insertion of windows.	22/07/2016
16/00781/FULL Aldgate	3 Lloyd's Avenue, London, EC3N 3DS	Refurbishment and redecoration of the main entrance door (including the replacement of right leaf panels with glazed vision panels, and new steel handle); and the replacement of the terrace door with a new glazed aluminium frame door.	01/08/2016
16/00800/FULL Aldgate	117 - 119 Houndsditch, London, EC3A 7BT	Installation of a new shopfront including replacement of doors and glazing, and installation of new signage.	15/08/2016
16/00715/FULL Billingsgate	11 - 15 St Mary At Hill, London, EC3R 8EE	Replacement of door and side screen and installation of box	07/07/2016

		hedge planter to front railing.	
16/00736/FULL Billingsgate	The Guild Church of St Margaret Pattens, Eastcheap, London,	Change of use of the wellbeing centre (Class D1) use within Guild Church to office (Class	13/07/2016
16/00751/FULL	EC3M 1HS St Mary-At-Hill Church,	B1) use (15.5sq.m).  Re-landscaping of the St Mary-	25/07/2016
Billingsgate	St Mary At Hill, London, EC3R 8EE	at-Hill churchyard, involving removing steps and installing ramps for better access from St Mary-at-Hill and St Mary-at-Hill Church, including a reduction in site levels and partial-demolition of a retaining wall. Installation of new drainage and a SUDS scheme, new areas of soft landscaping, replacement of existing paving, new lighting scheme and new timber seats.	
16/00725/FULL Bishopsgate	206 - 210 Bishopsgate, London, EC2M 4NR	Change of use of part ground floor and basement floor from Class Use A1 (Shops) to Class Use A4 (Drinking establishment) (110sq.m GIA).	07/07/2016
16/00582/FULL Bishopsgate	Dashwood House, 69 Old Broad Street, London, EC2M 1QS	Creation of a stepped entrance and archway to the eastern outdoor external seating area	12/07/2016
16/00798/FULL Bishopsgate	206 - 210 Bishopsgate, London, EC2M 4NR	Change of use of part of ground floor and basement from Use Class A1 (shop) to Use Class D1 (non-residential institution).	29/07/2016
16/00797/FULL Bishopsgate	206 - 210 Bishopsgate, London, EC2M 4NR	Change of use of part of the ground floor and the basement from Use Class A1 (shop) to Use Class A3 (restaurant).	29/07/2016
16/00711/FULL Bridge And Bridge Without	Austria House, 36 - 38 Botolph Lane, London, EC3R 8DE	Re-cladding of facade at ground floor level, re-glazing within existing window frames, and replacement of railings at roof level.	06/07/2016
16/00782/FULL Broad Street	Warnford Court, 29 Throgmorton Street, London, EC2N 2AT	Installation of painted timber doors, with glazed vision panels, glazed clerestory, brass handles and building name signage to the principal entrances on Throgmorton St and Throgmorton Avenue/Copthall Avenue.	01/08/2016
16/00776/FULMAJ Broad Street	60 London Wall, London, EC2M 5TQ	Partial demolition and redevelopment to provide a basement, ground floor plus ten upper storey building, to provide retail (Class A1) (floorspace	08/08/2016

	T	T	T 1
40/00705/51111	The Olde Wine Chades	2,319 sq.m GIA) at ground floor level and offices above (Class B1a) (floorspace 42,984 sq.m GEA) with associated roof top plant, terraces, reconfigured servicing, ancillary cycle parking and other associated works.	20/07/2040
16/00785/FULL Candlewick	The Olde Wine Shades Public House , 6 Martin Lane, London, EC4R 0DJ	Removal of three air condenser units and one chiller unit situated on the side elevation and replacement with one unit within an acoustic enclosure; and installation of a louvred vent above the side door.	28/07/2016
16/00766/FULL Castle Baynard	7 Ludgate Circus, London, EC4M 7LF	Installation of new shopfront.	29/07/2016
16/00778/FULL Cheap	Saddlers' Hall, 40 - 44 Gutter Lane, London, EC2V 6BR	Creation of a new entrance on the Gutter Lane elevation, provision of level access on southern elevation, infill extension to third floor, creation of two new meeting rooms and a new external terrace at fourth floor level and rationalisation of existing plant equipment creating 133sqm (GIA) of new floorspace.	29/07/2016
16/00697/FULL Cordwainer	62 - 63 Cheapside, London, EC2V 6BP	Alterations to the existing shopfront including: (i) replacement of the entrance recess panelling with glazing; (ii) removal of applied lattice work to the entrance doors; and (iii) repainting of existing infill panels.	15/07/2016
16/00707/FULL Cornhill	39 Cornhill, London, EC3V 3ND	Removal of existing solid frontage and replacement with full height glazed panels and replacement of the existing entrance door with glazed sliding doors on the St Michael's Alley elevation and associated internal alterations.	05/07/2016
16/00626/FULL Cornhill	The Royal Exchange, London, EC3V 3LL	(i) Use of courtyard and basement for Sui Generis purposes comprising retail, restaurant and bar uses (334sq.m) (ii) Use of retail units at courtyard level for Class A1 purposes (1,632sq.m)	07/07/2016

		(iii) Use of proposed courtyard mezzanine floor for either Class A1 or Class A3 purposes (1,051sq.m) (i) Use of courtyard and basement for Sui Generis purposes comprising retail, restaurant and bar uses (334sq.m) (ii) Use of retail units at courtyard level for Class A1 purposes (1,632sq.m) (iii) Use of existing and proposed courtyard mezzanine floor for either Class A1 or Class A3 purposes (1,051sq.m) (i) Use of courtyard and basement for Sui Generis purposes comprising retail, restaurant and bar uses (334sq.m) (ii) Use of retail units at courtyard level for Class A1 purposes (1,632sq.m) (iii) Use of existing and proposed courtyard mezzanine floor for either Class A1 or Class A3 purposes (1,051sq.m)	
16/00509/FULL Cornhill	68 Cornhill, London, EC3V 3QX	Change of use of lower ground floor from Offices (Class B1(a)) to Chiropractic Clinic (Class D1) (Total floorspace 78 sq.m GIA).	18/07/2016
16/00764/FULL Cornhill	22 Old Broad Street, London, EC2N 1DP	Installation of rooftop plant equipment and associated works including plantscreen and ductwork.	22/07/2016
16/00780/FULL Cornhill	55 Bishopsgate, London, EC2N 3AS	Installation of extractor fan at sixth floor roof level.	29/07/2016
16/00590/FULL Cripplegate	Bernard Morgan House, 43 Golden Lane, London, EC1Y 0RS	Demolition of existing building, retention of existing basement and construction of new residential building together with ancillary car parking, hard and soft landscaping and all associated works.	05/07/2016
16/00351/FULL Farringdon Within	Flat 17, The Gallery, 38 Ludgate Hill, London, EC4M 7DE	Retention of alterations to fenestration on eastern elevation.	02/08/2016
16/00632/FULL Farringdon Within	Flat 17,, The Gallery, 38 Ludgate Hill, London, EC4M 7DE	Installation of two air conditioning units at sixth floor; installation of two vents and two skylights on the main roof.	02/08/2016

16/00817/FULL Farringdon Within	79 - 79A Carter Lane, London, EC4V 5EP	Change of use from shop (Class A1) and office (Class B1) uses to residential (Class C3) (1 unit) and associated external alterations, including a roof extension (28sq.m).	12/08/2016
16/00696/FULL Farringdon Without	10 Snow Hill, 2-3 Hosier Lane & 12 Smithfield Street, London, EC1A 2AL	Retention of one new air conditioning unit within the internal courtyard area.	04/07/2016
16/00805/FULL Farringdon Without	St Andrew Holborn, 32A Holborn Viaduct, London, EC1N 2HB	Re-opening of existing blocked doorway to the crypt and provision of new oak doors at ground floor level facing Shoe Lane.	02/08/2016
16/00809/FULMAJ Langbourn	Fountain House, 130 Fenchurch Street, London, EC3M 5DJ	Demolition of existing building and erection of a building over two basement levels, ground, mezzanine and 18 upper storeys and a triple height plant storey [106.35m AOD] for uses comprising office (Class B1) [45,128sq.m GEA], retail (Class A1) and flexible retail/office space (Class A1/A3/B1) [486sq.m GEA] with associated cycle parking, servicing, storage and plant. [Total 45,614sq.m GEA] The proposals do not comply with one or more provisions of the development plan (City of London Local Plan, London Plan and the NPPF) in force in the area within which the proposal site is located.	08/08/2016
16/00713/FULL Lime Street	Hasilwood House, 60 Bishopsgate, London, EC2N 4AW	Internal and external alterations including replacement of the windows at ground floor level in association with the proposed change of use from a storage facility (Use Class B8) to sports facility (Use Class D2) of 12sq.m of lower ground floor space.	07/07/2016
16/00849/FULEIA Lime Street	22 Bishopsgate, London, EC2N	Amendments to planning permission ref 15/00764/FULEIA (for Construction of a building arranged on three basement floors, ground and 61 upper floors plus mezzanines and	22/08/2016

		plant comprising floorspace for use within Classes A and B1 of the Use Classes Order and a publicly accessible viewing gallery and facilities (Sui Generis); hard and soft landscaping works; the provision of ancillary servicing and other works incidental to the development. (200,714 sq.m GEA.)) comprising changes to the layout and configuration of the basement and base of the building, including; relocation of the retail units; changes to the proposed wind mitigation measures; changes to the cycle parking provision and facilities; changes to the Bishopsgate elevation at lower levels; changes to the art street; and changes to the proposed land use distribution and floor area (201,863 sq.m GEA).  This application is accompanied by an Environmental Statement which is available for inspection with the planning application. Copies of the Environmental Statement may be bought from DP9, 100 Pall Mall, London, SW1Y 5NQ, electronic copy at a cost of £5.00 and hard copy for £50.00.  The proposed development does not accord with the provisions of the development plan in force in the area in which the land to which the application relates is situated.	
16/00742/FULL Portsoken	9-13 Aldgate High Street, London, EC3N 1AH	Proposed extension to hotel building comprising rooftop hotel bar and external terrace area including associated facilities, service and guest access with reconfiguration of plant equipment.	19/07/2016
16/00406/FULMAJ Tower	15 Minories, 57 - 60 & 62 Aldgate High Street,	Demolition of existing structures, and erection of a	07/07/2016

	London, EC3N 1AL	mixed use office building (Class B1(a), including ground floor Class A1 and A3/A4 uses. (28,819sq.m)	
16/00741/FULL Tower	Minories Public House, 64 - 73 Minories, London, EC3N 1JL	Installation of a new kitchen extract plant.	14/07/2016
16/00826/FULL Walbrook	Telecommunications Mast, 8 - 10 Old Jewry, London, EC2Y 8DP	Upgrade to existing telecommunications equipment comprising the replacement of 9 No. existing antennas with 9 No. new antennas together with associated cabinet removal and upgrade.	15/08/2016

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Committee(s):			Date(s):
Planning & Transportation	-	For decision	13/09/2016
Streets & Walkways Sub	-	For decision	27/09/2016
Subject: Moorgate Area Enhancement Strategy			Public
Report of: The Director of the Built Environment			For Decision

#### Summary

An area-based approach for the City's public realm is set out within the City Public Realm SPD, adopted in July 2016 (Appendix 1). Area Enhancement Strategies have been approved for all except 4 of the 16 City districts, one of which is the Moorgate area.

Moorgate is undergoing significant change at present. There are a number of developments within the area that are recently completed, consented or currently under consideration (Appendix 2), many of which have an impact on the adjacent public realm. The creation of a new Crossrail station in Moorgate and Moorfields and associated development will lead to a sharp increase in pedestrian numbers, along with a likely increase in development pressure as a result of the improved connectivity. In addition to this, the emerging proposals for the Cultural Hub to the west mean that there is now an increasing emphasis on the quality of the walking and arrival experience.

It is proposed to develop an area enhancement strategy for the Moorgate area in order to provide a framework for future public realm enhancements and address the needs of the changing area. There are a number of key issues that the strategy will cover:

- New developments in the area would benefit from a clear and coordinated design approach to the adjacent public realm;
- There is now a greater understanding of the implications of Crossrail on pedestrian flows that requires a review of footway capacity and key junctions;
- There is a need to develop a greater sense of place around Moorgate, which
  is a Principal Shopping Centre, in order to enhance its future vitality and role
  within the City. Much of the area is also within a conservation area and
  Finsbury Circus is an Historic Park and Garden;
- There is a need to improve the arrival experience and key walking routes between the Cultural Hub and both Moorgate and Liverpool Street stations;
- There may be opportunities to create more green spaces and plant trees to enhance the environment and mitigate the impacts of pollution.

It is proposed to adjust the strategy boundary to include the whole of Moorgate and its side streets. This will enable a coordinated approach for the street and its junctions to be developed as well as improved connections between Crossrail and the Cultural Hub.

**Recommendation:** It is recommended that:

 Officers undertake the production of a Moorgate Area Enhancement Strategy at a total estimated cost of £80,000, funded from the 2016/17 TfL Local Implementation Plan allocation (£40,000) and the River Plate House (7-11 Finsbury Circus) Section 106 Agreement (£40,000).

#### **Main Report**

#### **Background**

- 1. An area-based approach for the City's public realm is set out within the City Public Realm SPD (adopted July 2016) with Area Enhancement Strategies already approved for the majority of the 16 City areas. The four areas that do not yet have a strategy in place are Moorgate, St Pauls, Holborn and Temple & Whitefriars. Of these, Moorgate is considered to be a priority due to the significant amount of change that the area is experiencing and its proximity to Crossrail and the Cultural Hub.
- 2. The Liverpool Street Area Enhancement Strategy, approved by Members in September 2013, contains guidance on the northern section of Moorgate, but does not cover the streets to the south, east and west. The Barbican & Golden Lane Area Strategy (December 2015) addresses some of the streets to the west of Moorgate by introducing the principle of a 'Moorgate Quarter' but this does not extend beyond Moor Lane.
- 3. The proposed Moorgate Strategy area will provide a critical link between existing strategies and will be the missing piece of the jigsaw in addressing public realm proposals in this area.

#### **Current Position**

- 4. Moorgate as a whole suffers from a lack of clear identity or sense of place. Although the area has one of the busiest stations in the City, is one of the City's Principal Shopping Centres and contains a number of designated heritage assets, the focus of the urban experience is on movement and transition, rather than as a place or destination.
- 5. There are a number of redevelopments in the Moorgate area that are either recently completed, consented or currently being considered (Appendix 2) with a general trend towards increased retail provision on Moorgate and the enhancement of east-west pedestrian routes along historic lanes. There is a clear need to develop a coordinated approach to the public realm which addresses the changing character of this part of Moorgate and identifies opportunities for improvements in the surrounding streets and spaces.
- 6. There is now a greater understanding of the likely pedestrian flows and comfort levels around Moorgate that will result from the opening of Crossrail. Findings from recent studies have revealed very low pedestrian comfort levels at the junctions of London Wall and Ropemaker Street post Crossrail

completion as well as poor accessibility. In order to deliver a safe and attractive public realm that will successfully accommodate the increasing pressures in this area, a review of the design and operational capacity of these junctions needs to be undertaken, with particular attention given to the wider changes to the strategic network such as the proposals at Bank Junction.

- 7. The emergence of the Cultural Hub and the identification of a number of projects within the Barbican & Golden Lane Area Strategy mean that further consideration must be given to the role that Moorgate will play as a gateway into the area, particularly for pedestrians moving west from the new Crossrail station, towards the Barbican and Cultural Hub.
- 8. Finsbury Circus sits between Liverpool Street and Moorgate and is one of the largest green spaces in the City. Crossrail are required to submit for approval under Schedule 7 of the Crossrail Act proposals for the reinstatement of the public realm that fall within the site area. Discussions are in progress to ensure that the works would be constructed to the City's specifications and standards. The proposed Strategy will enable officers to also consider opportunities for complementary improvements to connecting streets.
- 9. There is a general need throughout this area for an improved street environment and the predicted increase in pedestrian numbers will only intensify this position. In addition to increasing tree planting and the enhancement of townscape and public spaces, an improvement in air quality will be paramount to the future success of the area, particularly given that parts of it fall within the City's pilot Low Emissions Neighbourhood. The area is also vulnerable to flooding from surface water/sewer overflow and the potential for sustainable drainage measures will need to be taken into account.

#### **Proposal**

- 10. The creation of a Moorgate Area Enhancement Strategy will not only fill the current gap in public realm guidance and proposals, but will develop a strategy that addresses the increasingly important role that this part of the City will play in delivering an attractive, accessible and safe public realm, whilst accommodating significant increases in pedestrian numbers and delivering all of the functional requirements of the street network.
- 11. In order to develop a clear scope for the strategy, a review of the boundary line of the strategy area has been undertaken and it is proposed to include the northern section of Moorgate and areas to the east and west of the street. This updated strategy boundary will ensure that opportunities and changes are captured that may not have been fully resolved in previous area strategies, in particular around Crossrail, the Cultural Hub, Finsbury Circus and Moorgate as a Principal Shopping Centre.
- 12. The proposed strategy will also seek to address utilities and maintenance issues in any design proposals.
- 13. Given that much of the background data is already available, it is proposed that a streamlined approach to the production of this strategy is undertaken

with a shorter programme for delivery and a targeted consultation process. It is anticipated that the strategy would be completed, consulted upon and submitted to committees for adoption within 12 months.

#### **Corporate & Strategic Implications**

- 14. This project will contribute to the delivery of Key Policy Priority 1 from the City's Corporate Plan: Supporting and promoting the UK financial based services sector throughout the world for the benefit of the wider UK economy. This specifically mentions the need to seek continued investment in transport and other infrastructure projects and continue our support for key cross-London projects including Crossrail.
- 15. There are several Local Plan Policies that are of relevance to the Moorgate area strategy and these will be taken into account in the preparation of the document.
- 16. A new Moorgate Area Enhancement Strategy will principally aim to progress two of the key delivery themes from within the Departmental Business Plan 2016/19:

**Future Key Places** – To focus on key places in the City including supporting and enabling the development of a vibrant Cultural Hub in a world class setting.

**Future Streets & Public Realm** – To deliver a distinctive, attractive, inclusive and safe public realm in the City by:

- Upgrading busy key public realm areas including the Crossrail environs.
- Transforming traffic junctions to create calmer, safer, more attractive places in the heart of the City
- 17. The City has recently secured funding for a Low Emissions Neighbourhood, which partly falls within the proposed strategy area. Where possible, opportunities to complement this approach and improve local air quality will be explored as part of this process.
- 18. The City is currently developing a Noise Strategy which shall be considered during the development of proposals, particularly where there may be opportunities to enhance the acoustic environment to complement physical and visual landscape measures.

#### **Financial Implications**

19. The total estimated cost of the preparation of the strategy (including consultation) is £80,000. This estimate is based on the cost of a similar strategy that was recently produced for the Cheapside and Guildhall area. The proposed funding approach for the Moorgate Area Strategy is to utilise £40,000 from the 2016/17 TfL Local Implementation Plan allocation and £40,000 from the Local Community Facilities and Environmental Improvement Works payment from the River Plate House (7-11 Finsbury Circus) Section 106 Agreement dated 10 May 2013.

20. The funds from the S106 Agreement may only be expended on works and facilities within the area specified in the agreement. This only covers part of the Moorgate strategy area. Therefore, it is proposed that the rest of the strategy will be funded by the TfL Local Implementation Plan allocation for 2016/17.

Table 1: Estimated cost of the Moorgate Area Enhancement Strategy

Item	Estimated Cost (£'s)
Staff costs	40,000
Fees	40,000
TOTAL	80,000

#### Conclusion

21. Given the significant change and increasing development pressure in the Moorgate area, there is a clear need for a public realm strategy to provide a well-functioning and attractive public realm to accommodate increasing numbers of pedestrians and deliver a street level environment that is commensurate with a Principal Shopping Centre, key transport interchange and arrival point to the Cultural Hub.

#### **Appendices**

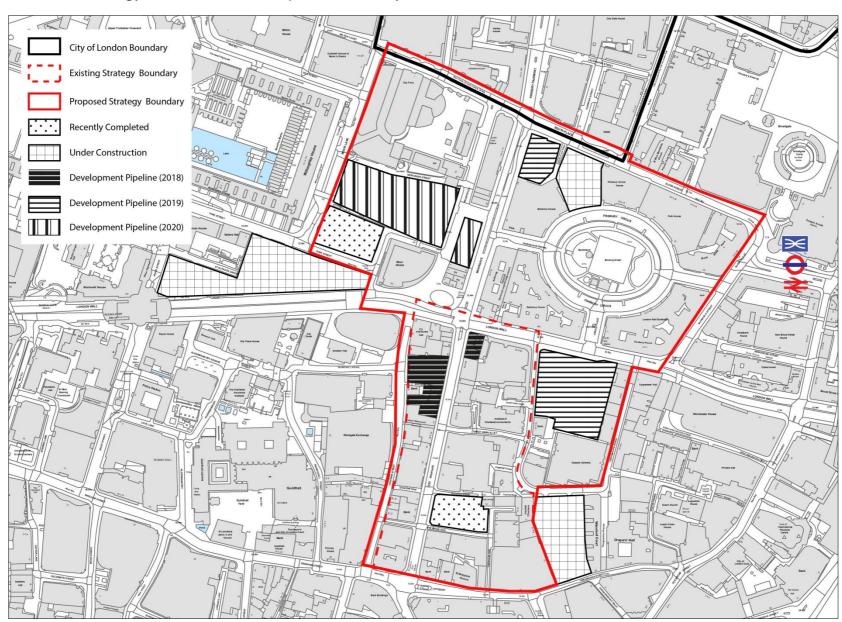
- Appendix 1 Area Strategies Map
- Appendix 2 Strategy Area and Development Activity

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# Appendix 2 – Strategy Area and Development Activity



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Agenda Item 6b

Committee(s):	Date(s):	
Planning and Transportation Committee (for decision) Police Committee (for information) Policy and Resources Committee (for decision)	13 September 2 22 September 2 6 October 2016	
Subject:		Public
City of London ATTRO – Public consultation report  Report of: Director of the Built Environment		For Decision
Director of the Dalit Flightoning it		

#### **Summary**

The City of London Corporation ("the City Corporation") received a formal request from the Commissioner of the City of London Police in July 2015 to introduce an Anti-Terrorism Traffic Order (ATTRO) in the City Corporation area.

At the relevant Committees in December 2015/January 2016 Members approved the making of the ATTRO in principle subject to agreeing the draft protocol between the City Corporation, the City of London Police and Transport for London (TfL) and three other conditions ,namely:-

- Members to determine whether or not to proceed with the ATTRO following the statutory consultation on the ATTRO;
- An annual review of the ATTRO be presented to Members; and
- Confirmation that the ATTRO is to be used in a proportionate manner.

In April 2016 Members agreed the protocol referred to above and agreed that the ATTRO could be put forward for statutory consultation. Members further agreed that the final decision as to proceed with the ATTRO would be taken once the responses to this consultation were known. This report sets out that there were only two formal responses and that any concerns raised by these respondents have now been addressed.

Members also resolved in April that the City Corporation could enter into an agreement under Section 101 of the Local Government Act 1972 with Transport for London to carry out the statutory steps associated with the making of an ATTRO that would include the TLRN roads that lie within the City of London. As part of the Section 101 agreement that was made, TfL required the City Corporation to indemnify it against any claims or liabilities incurred in its function as a traffic authority as a result of the City Corporation applying the ATTRO.

The results of the public consultation are contained in this report.

#### Recommendations

It is recommended that Planning and Transportation Committee and Policy and Resources Committee :

- (1) Authorise the making of the ATTRO; and
- (2) Authorise the Indemnity provided to Transport for London in the Section 101 Agreement.

#### **Main Report**

### Background

- 1. In July 2015, the Commissioner of the City of London Police requested formally that an Anti-Terrorism Traffic Order (ATTRO) be made by the City Corporation for the roads in the City of London where the City Corporation is the Traffic Authority.
- 2. A report on the ATTRO proposal was approved by the Planning and Transportation Committee in December 2015 and by the Police Committee and the Policy and Resources Committee in January 2016. Members approved the making of the ATTRO in principle subject to certain conditions being met. These conditions related to:
  - Members to approve the draft Protocol between the City Corporation, the City of London Police and Transport for London (TfL);
  - Members to determine whether or not to proceed with the ATTRO following the statutory consultation on the ATTRO;
  - An annual review of the ATTRO be presented to Members; and
  - Confirmation that the ATTRO is to be used in a proportionate manner.
- 3. Following this decision, the City Corporation held meetings and workshops with the City of London Police and TfL that resulted in TfL agreeing to the inclusion of the roads within the City of London that form part of the Transport for London Route Network (TLRN) for which TfL is the Traffic Authority.
- 4. A Protocol has been drafted jointly by the City Corporation, the City of London Police and TfL that sits alongside the ATTRO and sets out the arrangements for its operation. An agreement has been signed under Section 101 of the Local Government Act 1972 with TfL to allow the City Corporation to carry out the statutory process for the proposal, notification and making of the ATTRO on the TLRN roads within the City of London.
- A further report on the ATTRO was presented on 14 April 2016 to the Police Committee for information and for decision by the Policy and Resources Committee, and on 26 April 2016 to the Planning and Transportation Committee for decision.
- 6. This report addressed the concerns of Members arising from the earlier report and the Planning and Transportation Committee and Policy and Resources Committee approved the draft Protocol and resolved that the statutory process to propose the making of the ATTRO could be commenced. The resolution requires the results of the statutory consultation to be reported to the Planning and Transportation Committee and the Policy and Resources Committee for those committees to determine the next step.

7. The public consultation ran from 7 June to 30 June 2016. The consultation documents were sent to all neighbouring authorities, emergency services, transport organisations and all bodies on the consultation list for traffic orders. The notice of proposal was published in the Evening Standard and London Gazette, and notices were put on the ward noticeboards throughout the City.

#### **Consultation Responses**

- 8. During the public consultation two responses were received. One was received from the London Borough of Islington enquiring about the effect of the ATTRO on boundary roads. In response it was made clear that boundary roads were excluded from the proposed Order.
- 9. A response was received from the City of Westminster. Officers met with their counterparts at the City of Westminster to discuss their comments. Following discussions with the Cabinet Member and Director, Westminster confirmed that they were content for the proposal to proceed.
- 10. TfL have reviewed the results of the consultation and provided authorisation to proceed to make the Order. (see Appendix 1)

#### **Section 101 Agreement**

- 11. A Section 101 Agreement was entered into between the City Corporation and TfL on 6 June 2016 authorising the City Corporation to exercise TfL's traffic authority functions on its roads in the City for the purposes of consulting on and making the ATTRO. TfL required the City Corporation to provide it with an Indemnity against any claims against or liabilities incurred in its function as a traffic authority as a result of the City Corporation discharging those functions negligently. The Section 101 Agreement was authorised by the April Committee resolutions but the Indemnity was not specifically approved. It was included in the Section 101 Agreement on the basis that (i) without the Section 101 Agreement being in place the City Corporation could not proceed with the ATTRO consultation in respect of the TfL roads; (ii) the Indemnity provisions would not be engaged unless it was resolved to make the ATRO; (iii) therefore authority for the Indemnity would be sought in conjunction with any recommendation to make the ATTRO.
- 12. The terms of the Indemnity reflect the usual requirements where one authority delegates statutory functions to another and is in the same terms to the Indemnities required by the City Corporation from TfL where TfL has been authorised to exercise the City Corporation's functions (such as in relation to the Olympics and the Cycle Superhighways). The measures put in place to ensure the proper and proportionate use of the ATTRO are considered to mitigate risks arising in respect of the Indemnity.

#### Legal implications

13. The legal implications arising from the consultation and the Section 101 agreement are contained in the body of the report. The other legal implications

in respect of the ATTRO remain as previously reported and are reproduced in Appendix 2.

#### **Outline Programme**

- 14. The key milestones are:-
  - September 2016: Consultation report submitted to City Committees
  - October 2016: If approved by Committees, ATTRO to be made operational to the City of London Police
  - October 2017: 1<sup>st</sup> year review of the ATTRO report to be submitted to City Committees

#### **Evaluation**

15. Following consideration of the consultation responses the evaluation remains as set out in the reports of January and April 2016. The permanent ATTRO covering the whole of the City (but contingent in nature to be implemented as described in the previous reports) is recommended on the basis that due to its exceptional characteristics (i.e. its highly dense nature and the concentration of high profile historic, prestigious and financial targets throughout its area) the City Corporation's area is particularly vulnerable to terrorism. The safeguards provided for in the ATTRO, Schedule and Protocol aim to ensure it is a proportionate measure used to the minimum extent. In addition, as required by previous Committees, reports reviewing the operation of the ATTRO will be presented to relevant Committees to ensure ongoing scrutiny and oversight of its operation.

#### Conclusion

- There were no objections received as a result of the consultation and the concerns that two of the neighbouring authorities expressed have been addressed.
- 17. It is recommended that the request of the Commissioner of the City of London Police made in July 2015 is agreed. The ATTRO is recommended on the basis that due to its exceptional characteristics the City Corporation's area is particularly vulnerable to terrorism. With the proposed safeguards for managing impacts, and with the measures aimed at ensuring restrictions are imposed to the minimum extent necessary, the ATTRO is considered an appropriate measure which will help the Commissioner of Police better protect the City community.

## **Appendices**

Appendix 1: TfL Approval to proceed

Appendix 2: Legal implications

#### **Background Papers**

- "Anti-Terrorism Traffic Regulation Order (ATTRO)" report presented at Planning and Transportation Committee on 15th December 2015 and Police and Policy and Resources Committees on 21st January 2016.
- "Update Report City ATTRO" presented at Planning and Transportation
   Committee on 26 April 2016 and Police and Policy and Resources Committees on 14<sup>th</sup> April 2016.

#### **Carolyn Dwyer**

Director of the Built Environment

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# Appendix 1

# TfL approval to proceed

File Ref : ATTRO City of London
To: Leon Daniels Managing Director – Surface Transport for London
Area: City of London
Title of advertised Order: City-wide Anti-terrorism Traffic Order The City of London (Protective Measures) (No.1) Order 201
Objection Period <i>from</i> : 07 June 2016 <i>to</i> : 30 June 2016
1. The above draft Traffic Order has been subject to consultation and advertisement in line with the requirements of Regulation 6 and 7 of The Local Authorities' Traffic Orders (Procedure) (England and Wales) Regulations 1996 (SI 1996 No.2489).
2. <b>No objections</b> have been received. Copies of any responses are attached, together with a summary table (TRO/form.30) for your information.
<ol><li>If you are content, please give your approval to the making and bringing into effect of this Traffic Order.</li></ol>
Signed Date 22   7   2016  Derek Theobald Head of TfL Events Team
PART B
To: Derek Theobald Head of TfL Events Team
Please proceed with the making and bringing into effect of the Order in line with Part III of the Regulations.
Signed Date 22/7(L
Managing Director - Surface Transport for London
Transport for London

ATTRO City of London

Form 41 Section 6 83 84.doc

#### Appendix 2

### **Legal implications**

- 1 Statutory power to make the ATTRO Sections 6, 22C and 22D of the Road Traffic Regulation Act 1984 (as amended by the Civil Contingencies Act 2004) enables traffic orders to be put in place by the traffic authority for the purposes of avoiding or reducing the likelihood of danger connected with terrorism, or preventing or reducing damage connected with terrorism.
- Statutory duties of traffic authority As traffic and highway authority, the City Corporation has the duty to secure the expeditious, convenient and safe movement of traffic (having regard to the effect on amenities) (S122 Road Traffic Regulation Act 1984) and the duty to secure the efficient use of the road network avoiding congestion and disruption (S16 Traffic Management Act 2004). The Schedule to the ATTRO sets out requirements aimed at meeting these duties by ensuring that any restrictions will be the minimum necessary to remove or reduce the danger and are consistent with the statutory requirements for making such Orders. In implementing the ATTRO the traffic impacts of restricting or prohibiting traffic to roads within the City, including, potentially, pedestrian traffic, should be considered. In the event of a threat, the disruption to traffic flow would also have to be weighed against the threat of more severe disruption and greater risk being caused due to failure to prevent an incident.
- By way of further controls, the Schedule to the draft ATTRO requires that in most cases at least seven days' notice of any restrictions must be given to persons likely to be affected (unless this is not possible due to urgency or where the giving of notice might itself undermine the reason for activating the ATTRO), and notice must also in any event be given to the City, TfL and other affected traffic authorities. The arrangements are further explained in the Protocol.
- Human Rights and Proportionality In considering the request for the ATTRO, there is a duty to act in accordance with the European Convention on Human Rights. In relation to possible restriction of access to property, any interference with Article 1 rights to enjoyment of property must be justified. Interference may be regarded as justified where it is lawful, pursues a legitimate purpose, is not discriminatory, and is necessary. It must also strike a fair balance between the public interest and private rights affected (i.e. be proportionate). It is considered that the public interest in being protected by the existence and operation of the ATTRO can outweigh interference with private rights which is likely to occur when restrictions are in operation. The scope of restrictions must be proportionate and should only last until the likelihood of danger or damage is removed or reduced sufficiently in the judgment of a senior police officer. The Schedule to the ATTRO sets out arrangements (further expanded in the Protocol) for ensuring that any interference is proportionate. Given the risks to life and property which could arise if an incident occurred, and the opportunity provided by the ATTRO to remove or reduce the threat of and/or impacts of incidents, it is considered that the ATTRO can be justified and any resulting interference legitimate.

Leading Counsel has reviewed the proposed arrangements and has advised that, with some modifications (which have been adopted in the proposals before you), the recommendations are ones which the City may properly and reasonably agree. It should be noted that an external legal counsel has been consulted on three separate occasions regarding the use of the above legislation and the proposal for a City ATTRO.

# Agenda Item 6c

Committee(s)	Dated:
Planning & Transportation Committee – For Information	13092016
Port Health & Environmental Services Committee – For	
Information	20092016
Subject:	Public
Department of the Built Environment Risk Management –	
Quarterly Report	
Report of:	For Information
Director of the Built Environment	
Report author:	
Richard Steele	

#### Summary

This report has been produced to provide the Planning & Transportation and Port Health and Environmental Services Committees with assurance that risk management procedures in place within the Department of the Built environment are satisfactory and that they meet the requirements of the corporate Risk Management Framework.

Risk is reviewed regularly as part of the ongoing management of the operations of the Department of the Built Environment. In addition to the flexibility for emerging risks to be raised as they are identified, a process exists for in-depth periodic review of the risk register.

Since the last report to Members there have been no changes in the list of Corporate or Red risks managed by the department.

There is one Corporate Risk managed by the Department of the Built Environment. This is:

CR20 - Road Safety (Current risk: RED – unchanged)
 [Planning & Transportation Committee]

There is one Departmental RED Risk managed by the Department of the Built Environment. This is:

 DBE- TP-01 - Road Traffic Collision caused by City of London staff or contractor who is unfit to drive while on City business (Current Risk: RED unchanged).

[Port Health & Environmental Services Committee]

#### Recommendation

Members are asked to:

 Note the report and the actions taken in the Department of the Built Environment to monitor and manage effectively risks arising from the department's operations.

#### **Main Report**

### **Background**

- The Risk Management Framework of the City of London Corporation requires each Chief Officer to report regularly to Committee the risks faced in their department.
- 2. Risk Management is a standing item at the Senior Leadership Team meetings.
- 3. Risk owners are consulted and risks a reviewed between SLT meetings with the updates recorded in the corporate (Covalent) system.

#### **Current Position**

- 4. This report provides an update on the current risks that exist in relation to the operations of the Department of the Built Environment and, therefore, Planning & Transportation Committee and/or Port Health and Environmental Services Committee.
- 5. The risk register captures risk across all four divisions within the department, (Transportation & Public Realm, District Surveyor, Development and Policy & Performance) but risks relating to the City Property Advisory Team are managed by the City Surveyor.

#### **Risk Management Process**

- 6. Risk and control owners are consulted regarding the risks for which they are responsible quarterly. Historically changes to risks have been reported to Members as part of the following Business Plan report. In future Members will receive this report quarterly (Planning & Transportation Committee) or 4-monthly (Port Health and Environmental Services Committee).
- 7. All significant risks (including Health & Safety risks) identified by the Department have been added to the Covalent Corporate Risk Management System.
- 8. Many of the department's risks have "Business As Usual" mitigations. These mitigations are ongoing and in Appendix 1 they do not have either a "Latest Note" or a "Latest Note Date". Because the Covalent system requires that they have a Due Date the fictitious (and meaningless) date of 31 Dec 2999 has been used.

#### Significant Risk Changes

9. Regular assessments of risks have identified no increase or decrease in the Risk Score any Departmental risk.

#### **Identification of New Risks**

10. New risks may be identified at the quarterly review of all risk; through Risk reviews at the Department Management Team; or by a Director as part of their ongoing business management.

- 11. An initial assessment of all new risks is undertaken to determine the level of risk (Red, Amber or Green). Red and Amber risks will be the subject of an immediate full assessment with Red risks being report to the Department Management Team. Green risks will be included in the next review cycle.
- 12. No new risks have been identified since the last report. The impact of Brexit has been noted in several risk reviews (in particular in DBE-DS-01 relating to the viability of the District Surveyor's Division) however it is too early to assess the impact in most areas and will be kept under review.

#### Impact of implementing the future City and the Place Steering Group

13. The Department's Business Plan for 2016/19 is focused on the Future City with a vision of 'creating and facilitating the leading future world class City'

It is critical that the department, whilst focused on its vision, continues to deliver its key services and facilitates delivery by our partners. Our risk registers are currently aligned to this work.

However, as we develop long term ambitious strategies for the Future City through the cross Departmental Chief Officer Place Steering Group this will lead to identification of more strategic risks and opportunities, which in turn will inform those strategies.

The Director of the Built Environment will raise this at the next Audit and Risk Management Committee Informal Risk Challenge session to start to consider how we deal with strategic risks and use them to inform our strategies.

#### **Summary of Key Risks**

- 14. The Department of the Built Environment is responsible for one Corporate Risk. This is:
  - Road Safety (CR20) which is RED
     [Planning & Transportation Committee]

This is the risk related to road traffic collisions.

This risk is assessed as having impact 8 (Critical) and Likelihood 4 (Likely). Once the Interim Bank Junction redesign has been implemented (scheduled for completion in April 2017) the risk will be reduced to Amber.

The Target date for risk reduction is unchanged with both the longer term and experimental schemes to improve Bank Junction on track. The Road Danger Campaign is now in final draft. The review of future joint working between the City Police and the City's road safety team has been incorporated into the One Safe City programme and the Due Date adjusted accordingly.

- 15. The Department of the Built Environment's Risk Register includes one RED risk. This is:
  - Road Traffic Collision caused by City of London staff or contractor who is unfit to drive while on City business (DBE-TP-01)
     [Port Health & Environmental Services Committee]

This risk is assessed as having Impact 8 (Critical) and Likelihood 2 (Unlikely).

Good progress has been made in implementing the Corporate Transport Policy and all staff will be undertaking a formal Training Needs assessment followed, for those who drive and their managers, by an online training session covering the new policy. All drivers will be required to register their licence details to ensure ongoing validity. The target is to complete 80% of the training and licence checking by the end of October.

The Target Date of 1 September has been met for the formal roll out of the policy however a review of the risk itself has concluded that it would not be appropriate to downgrade the risk from Red to Amber until 80% of training and licence checking is complete and the Target Date has been revised accordingly.

#### Conclusion

16. Members are asked to note that risk management processes within the Department of the Built Environment adhere to the requirements of the City Corporation's Risk Management Framework and that risks identified within the operational and strategic responsibilities of the Director of the Built Environment are proactively managed

### **Appendices**

- Appendix 1 City of London Corporation Risk Matrix
- Appendix 2 Register of DBE Corporate and Departmental risks

#### Carolyn Dwyer

Director of the Built Environment

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#### City of London Corporation Risk Matrix (Black and white version)

Note: A risk score is calculated by assessing the risk in terms of likelihood and impact. By using the likelihood and impact criteria below (top left (A) and bottom right (B) respectively) it is possible to calculate a risk score. For example a risk assessed as Unlikely (2) and with an impact of Serious (2) can be plotted on the risk scoring grid, top right (C) to give an overall risk score of a green (4). Using the risk score definitions bottom right (D) below, a green risk is one that just requires actions to maintain that rating.

#### (A) Likelihood criteria

	Rare (1)	Unlikely (2)	Possible (3)	Likely (4)
Criteria	Less than 10%	10 – 40%	40 – 75%	More than 75%
Probability	Has happened rarely/never before	Unlikely to occur	Fairly likely to occur	More likely to occur than not
Time period	Unlikely to occur in a 10 year period	Likely to occur within a 10 year period	Likely to occur once within a one year period	Likely to occur once within three months
P Nerical P	Less than one chance in a hundred thousand (<10-5)	Less than one chance in ten thousand (<10-4)	Less than one chance in a thousand (<10-3)	Less than one chance in a hundred (<10-2)

# (B) Impact criteria

Impact title	Definitions
Minor (1)	Service delivery/performance: Minor impact on service, typically up to one day. Financial: financial loss up to 5% of budget. Reputation: Isolated service user/stakeholder complaints contained within business unit/division. Legal/statutory: Litigation claim or find less than £5000. Safety/health: Minor incident including injury to one or more individuals. Objectives: Failure to achieve team plan objectives.
Serious (2)	Service delivery/performance: Service disruption 2 to 5 days. Financial: Financial loss up to 10% of budget. Reputation: Adverse local media coverage/multiple service user/stakeholder complaints. Legal/statutory: Litigation claimable fine between £5000 and £50,000.  Safety/health: Significant injury or illness causing short-term disability to one or more persons.  Objectives: Failure to achieve one or more service plan objectives.
Major (4)	Service delivery/performance: Service disruption > 1 - 4 weeks. Financial: Financial loss up to 20% of budget. Reputation: Adverse national media coverage 1 to 3 days. Legal/statutory: Litigation claimable fine between £50,000 and £500,000. Safety/health: Major injury or illness/disease causing long-term disability to one or more people objectives: Failure to achieve a strategic plan objective.
Extreme (8)	Service delivery/performance: Service disruption > 4 weeks. Financial: Financial loss up to 35% of budget. Reputation: National publicity more than three days. Possible resignation leading member or chief officer. Legal/statutory: Multiple civil or criminal suits. Litigation claim or find in excess of £500,000. Safety/health: Fatality or life-threatening illness/disease (e.g. mesothelioma) to one or more persons. Objectives: Failure to achieve a major corporate objective.

#### (C) Risk scoring grid

			Imp	act	
Likelihood	Х	X Minor Serior (2)		Major (4)	Extreme (8)
	Likely (4)	4 Green	8 Amber	16 Red	32 Red
	Possible (3)	3 Green	6 Amber	12 Amber	24 Red
_	Unlikely (2)	2 Green	4 Green	8 Amber	16 Red
	Rare (1)	1 Green	2 Green	4 Green	8 Amber

#### (D) Risk score definitions

RED	Urgent action required to reduce rating
AMPED	Action required to maintain or reduce rating
AMBER	Action required to maintain or reduce rating
GREEN	Action required to maintain rating

This is an extract from the City of London Corporate Risk Management Strategy, published in May 2014.

Contact the Corporate Risk Advisor for further information. Ext 1297

October 2015

# DBE Corporate & Departmental Level Risks

Appendix 2

**Report Author:** Richard Steele **Generated on:** 30 August 2016

Risk no, Title, Creation date, Owner	Risk Description (Cause, Event, Impact)	Current Risk Rating &	z Score	Risk Update and date of update	Target Risk Rating & Score		Target Date	Current Risk score change indicator
CR20 Road Safety  Page 23-Oct-2015 Carolyn Dwyer	Cause: Limited space on the City's medieval road network to cope with the increased use of the highway by vehicles and pedestrians / cyclists within the City of London. Interventions & legal processes take time to deliver Event: The number of casualties occurring in the City rises instead of reducing.  Effect: The City's reputation and credibility is adversely impacted with businesses and/or the public considering that the Corporation is not taking sufficient action to protect vulnerable road users; adverse coverage on national and local media	Impact		Longer term and experimental schemes to improve Bank Junction are still on track.  The Road danger campaign is now in final draft stage.  The review of future joint working between City Police and the City's road safety team is now embodied within the One Safe City programme.  23 Aug 2016		6	30-Apr- 2017	No change

Action no, Title,	Description	Latest Note	Managed By	Latest Note Date	Due Date
		The review of future joint working between City Police and the City's road safety team is now embodied within the One Safe City programme and is now expected to be resolved by the end of January and the Due Date has been adjusted accordingly.	Steve Presland		31-Jan- 2017
CR20b Permanent Bank Junction redesign	Permanent Bank Junction redesign	Still on track	Steve Presland	25-Aug- 2016	30-Nov- 2018

Bank Junction		It is anticipated that a report to proceed to implementation will presented by December this year with implementation by the end of April 2017	Steve Presland	U	30-Apr- 2017
	Work with the Corporation's Communications Office to deliver a Road Safety Communications Strategy	The Road Danger campaign is now in final draft stage.	Steve Presland	- 0	30-Nov- 2016
CR20e City Contracts	Explore embedding vehicle and driver safety in all City of London Corporation contracts	Vehicle and driver safety now a requirement in the City of London Responsible Procurement Strategy.	Steve Presland	18-Jul- 2016	30-Sep- 2016

Risk no, Title, Creation date, Owner	Risk Description (Cause, Event, Impact)	Current Risk Rating	& Score	Risk Update and date of update	Target Risk Rating &	Score	Target Date	Current Risk score change indicator
DBE-TP-01 Road Traffic Collision caused by City of London staff or contractor who is unfit to drive while on City business	Cause: A member of staff/contractor who is unfit or unqualified to drive causes  Event: a road traffic collision which results in  Impact: death or injury; financial claim	Impact	16	Training needs assessments will commence in September with the aim of completing these by the end of September. Drivers and those managing drivers will be required to complete an online training session and this training will also commence in September. All drivers will be required to register their driving licence details to ensure on-going validity. The target is to complete 80% of training and licence checking by the end of October at which point the risk should be reduced to Amber.  23 Aug 2016	Impact	8	31-Oct- 2016	No change

Action no, Title,	Description	Latest Note	Managed By	Latest Note Date	Due Date
DBE-TP-01a Approve Corporate Transport Policy	Approve Corporate Transport Policy [NB this depends on HR and Chief Officers]		Oliver Sanandres		31-Aug- 2015
DBE-TP-01b Implement Corporate Transport Policy	Implement Corporate Transport Policy (including establishing monitoring regimen)	Training needs assessments will commence in September with the aim of completing these by the end of September. Drivers and those managing drivers will be required to complete an online training session and this training will also commence in September. All drivers will be required to register their driving licence details to ensure on-going validity. The target is to complete 80% of training and licence checking by the end of October at which point the risk should be reduced to Amber.	Steve Presland	- 0	31-Oct- 2016

Risk no, Title, Creation date, Owner	Risk Description (Cause, Event, Impact)	Current Risk Rating	& Score	Risk Update and date of update	Target Risk Rating &	Score	Target Date	Current Risk score change indicator
DBE-DS-01 The Division becomes too small to be viable	Cause: Reduced Income causes the service to be unviable Event: Development market fails to maintain momentum or our market share shrinks Impact: Reduced staffing levels do not provide adequate breadth of knowledge and experience	Impact	12	No specific changes - except the potential Brexit impact on planned developments and those further back in the pipeline which will need to be monitored carefully.	Impact	8	31-Dec- 2016	<b>*</b>
25-Mar-2015 Bill Welch				13 Jul 2016				No change

Arjon no, Dile,	Description	Latest Note	Managed By	Latest Note Date	Due Date
DBE-DS-01a Lesiness as usual mitigating	<ol> <li>(1) Continue to provide excellent services [evidenced by customer survey];</li> <li>(2) Maintain client links with key stakeholders;</li> <li>(3) Continue to explore new income opportunities;</li> <li>(4) Continue to undertake cross-boundary working.</li> </ol>		Bill Welch		31-Dec- 2999
DBE-DS-01b Building Control business model review	<ul><li>(1) Review and update Marketing Strategy</li><li>(2) Consider Options for Change</li></ul>	(1) Review completed and Marketing Strategy updated.  (2) (a) Consulting with LABC & neighbouring Local Authorities has commenced and is ongoing; (b) Undertaking options review to commence in October 2016. The Due Date has been adjusted accordingly.	Bill Welch	25-Aug- 2016	31-Dec- 2016

Risk no, Title, Creation date, Owner	Risk Description (Cause, Event, Impact)	Current Risk Rating	& Score	Risk Update and date of update	Target Risk Rating &	Score	Target Date	Current Risk score change indicator
DBE-PP-01 Adverse planning policy context 06-Mar-2015 Paul Beckett	Cause: A desire in Government and others to change the existing planning system in a way which may be detrimental to the City  Event: Changes detrimental to the City are implemented  Impact: Adverse changes cannot be prevented using local planning control	Likelihood	12	No change - too early to assess the Planning Policy implications of Brexit  18 Jul 2016	Impact	12		No change

Action no, Title,	Description	Latest Note	ε ,	Latest Note Date	Due Date
Essiness as	(1) Ongoing monitoring of government regulations; (2) continue monitor progress of, and seek to influence, Housing and Planning Bill		Paul Beckett		31-Dec- 2999

Risk no, Title, Creation date, Owner	Risk Description (Cause, Event, Impact)	Current Risk Rating & Sco	core	Risk Update and date of update	Target Risk Rating &	: Score	Target Date	Current Risk score change indicator
DBE-02 Service/Pipe Subways  02-Dec-2015 Giles Radford	Cause: Provide safe access and egress for utilities and maintenance functions, whilst having operatives entering the confined space to undertake checks.  Event: A lack of Oxygen, poisonous gases, fumes and vapour, liquids and solids that suddenly fill spaces, Fire and explosions, hot conditions, Entrapment and falling debris.  Impact: Fatality / Major Injury / Illnesses	Impact		Webpage training has now been completed. Looking to go live in Mid-October.  Pipe sub group has been set up and will review COP in the next meeting.  All other matters have been addressed.  24 Aug 2016	Impact	8	31-Dec- 2016	No change

Action no,	Description	Latest Note	Managed By	Latest Note Date	Due Date
BE-02a Business As Usual Mitigations	Confined space working is avoided when possible.  All PPE and other equipment required for a SSOW shall be suitable and sufficient for the tasks identified. The following PPE and equipment shall be provided, as stated in the approved code of practice  All openings are controlled through a central booking system. A subway must not be entered if permission to do so has been refused.  No booking will be granted to parties who are not on the database. If the contractor is not on the database they must seek approval from CoL regarding their works. Once confirmed, the contractors will be added to the system before agreeing access.  All works and operatives entering the pipe subway must comply with the code of practice for access and safe		Giles Radford		31-Dec- 2999

	working in local authority subways.  Regular inspections of the structure, covers, condition and asbestos surveys are undertaken.  The Permit to enter form must be completed and contractors checked to ensure they have suitable and sufficient equipment to enter a confined space.  No smoking is allowed at any time.				
DBE-02b Update Code of Practice	Revisit and update the approved code of practice working with other Local Authorities who have pipe subways.	Working party create with UK Power Networks, BT, London Fire Brigade and other Local Authorities. A full review of the Code of Practice will take place in October 2016.	Giles Radford	26-Aug- 2016	31-Dec- 2016
DBE-02c Permit to Enter application form	Update Permit to Enter application form to improve clarity and reduce incorrect completion	[COMPLETED]	Steve Presland		01-Mar- 2016
DBE-02d Web	Publish an extranet page that includes all relevant documentation to ensure that utilities have access to up-to-date documents at all times. This will also include an online booking form.	[COMPLETED]	Giles Radford	26-Aug- 2016	30-Apr- 2016

Risk no, Title, Creation date, Owner	Risk Description (Cause, Event, Impact)	Current Risk Rating & Score	Risk Update and date of update	Target Risk Rating &	Score	Target Date	Current Risk score change indicator
to the needs/require ments of the	Cause: Staff are badly briefed in relation to the planning development needs of the City as a world business centre  Event: Perception that we are not responsive to the planning development needs of the City as a world business centre  Impact: The City's reputation suffers and we fail to deliver buildings that meet the needs of the City as a world business centre	Impact 6	The risk is unchanged - it is too early to assess the impact of Brexit.  18 Jul 2016	Impact	6		No change
Me,	Description	Latest Note			Managed By	Latest Note Date	Due Date
DBE-PL-02a Business as usual mitigating controls	(1) Continue to work closely with other parts of the department; the City Property Advisory Team; other City of London Departments; & the Greater London Authority. (2) Attendance at MIPIM.				Annie Hampson		31-Dec- 2999

Risk no, Title, Creation date, Owner	Risk Description (Cause, Event, Impact)	Current Risk Rating &	z Score	Risk Update and date of update	Target Risk Rating &	Score	Target Date	Current Risk score change indicator
Major Projects C and key frogrammes E not delivered as TfL funding In	Cause: City of London fail to bid at the appropriate time or City of London lose credibility with TfL or Reduced funding from TfL  Event: TfL funding for Local Investment Plan ceased or significantly reduced Impact: Unable to deliver highway investment & Improvement programmes	Impact		Discretionary TfL funding is being maintained for 16/17 at £1.1M and potential further funding up to £1M for Bus Priority Measures. Regular meetings with TfL are being maintained.  25 Aug 2016	Likelihood	4	30-Apr- 2017	No change

Dile,	•	Latest Note	,	Latest Note Date	Due Date
DBE-TP-03a interactions	Agree TfL interactions timetable	COMPLETED	Steve Presland	U	30-Apr- 2016
		Regular meeting being held.	Steve Presland		30-Mar- 2017

Risk no, Title, Creation date, Owner	Risk Description (Cause, Event, Impact)	Current Risk Rating & Score Risk Update and date of update Ta		Target Risk Rating & Score		Target Date	Current Risk score change indicator	
DBE-TP-07 A major incident, such as flooding or fire, makes Walbrook Wharf unusable as a depot 27-Mar-2015 Steve Presland	Cause: A major incident, such as flooding or fire Event: Walbrook Wharf unusable as a depot Impact: Unable to clean streets; collect waste or maintain City of London Police vehicles. City of London unable to meet its contractual arrangements with third parties who use the depot for their commercial purposes.	Impact		The risk is unchanged. A Business Continuity exercise is scheduled for autumn 2016.  25 Aug 2016	Impact	4		No change
\ <del>\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\</del>					I			
Cation no,  File,	Description	Latest Note			Managed By	Latest Note Date	Due Date	
DBE-TP-07a Business Continuity exercise	Conduct annual DBE business continuity exercise	Rescheduled for autumn 2016.			Steve Presland	25-Aug- 2016	30-Nov- 2016	

# Agenda Item 6d

Committee(s):	Date(s):
Planning and Transportation	13 September 2016
Subject: Department of the Built Environment, Business Plan Progress Report for Q1 2016/17	Public
Report of: Carolyn Dwyer, Director of the Built Environment	For Information

This report sets out the progress made during Q1 (April – June) against the 2016/17 Business Plan. It shows what has been achieved, and the progress made against our departmental objectives and key performance indicators.

At the end of the first quarter 2016/17 the Department of Built Environment was £122k (4.2%) underspent against the local risk budget to date of £2.9m, over all the services managed by the Director of Built Environment covering the Planning & Transportation Committee. Appendix B sets out the detailed position for the individual services covered by this department.

Overall the Director of Built Environment is currently forecasting a year end underspend position of £451k (4.9%) for her City Fund and Bridge House Estate services.

### Recommendation(s)

Members are asked to:

- note the content of this report and the appendices
- receive the report

#### **Main Report**

### **Background**

 The 2016/17 Business Plan of the Department of the Built Environment was approved by this committee on 5th April 2016. As agreed, quarterly progress reports will be provided.

### **Key Performance Indicators and Departmental Objectives**

- During the period of this Business Plan, the department are monitoring 20 Key Departmental Performance Indicators (KPIs) relating to the work of this committee (Appendix A). Performance against the departmental key performance indicators is generally good with those not meeting their targets being actively managed.
- 3. The department are working towards the Accommodation and Ways of Woking pilot; this includes activities around the corporate de-cluttering campaign and exploring new ways of working.
- 4. External wind consultants have been commissioned to undertake a city wide wind assessment, to establish the baseline wind conditions of the pedestrian wind environment for the City of London as part of the Future Cities project. The baseline conditions are being tested via a wind tunnel test and a computational fluid dynamics analysis to provide verified results. The purpose of this work is to provide the City of London planning team with a baseline wind environment against which the impact of future developments can be holistically evaluated.
- 5. Work towards the 3d model of the City cluster is progressing; further updates will be reported by the end of the year.

#### **Achievements**

- 6. The new London Bridge staircase, enhancing access between London Bridge and the Thames' Riverside Walk was opened on May 16<sup>th</sup> by Lord Mayor Jeffrey Mountevans. This new link between the staircase and Riverside Walkway has proved to be very popular with pedestrians.
- 7. Highway work at the Aldgate Highway Changes and Public Realm Improvements Project has completed, the result of these highway changes will:
  - Improve cycling facilities on Aldgate High Street, Middlesex Street and St Botolph Street
  - Provide pedestrian crossings to support desire lines and improve routes and connections
  - Improve lighting throughout the area

The western side of the previous gyratory has been developed into the largest new public space in the area, Aldgate Square. Once Aldgate Square is

- completed it will provide a north-south segregated route for cyclists as well as a new public space for events, leisure and play.
- 8. A number of awards have been won by the department, these awards are won by projects which rely on the input of staff from across the department:
  - The Holborn Circus Area Enhancement project achieved Highly Commended from the Chartered Institute of Highways and Transportation.
  - The Bank of England Taylor's Treasury won a City Heritage Award, and at the same ceremony Cutlers Hall façade restoration was Highly Commended.
  - The Sculpture in the City project achieved Commended by the New London Awards
  - The Bank Station Upgrade and Golden Lane Playground received Highly Commended from the Planning Awards
  - 122 Leadenhall Street won the Building of the Year Award from the Worshipful Company of Chartered Architects.
- 9. A number of staff, from across the department, have been recognised in the Celebrating our People awards this year, full results will be announced later in the year.
- 10. The Corporate GIS (Geographical Information Systems) team have now gone live with the new intranet mapping ("City Maps") and a new map for inclusion in the new corporate online induction course.
- 11. Staff, at all levels of the department have represented the City at a number of high profile external events, including:
  - NLA Conference on Tall Buildings
  - Select Committee visit of MP's with Historic England
  - British Standards Committee BS9991
  - Association of Structural Engineers of London Boroughs
  - London Bridges Engineering Group
  - Presentations were given to Director General of Regeneration of Buenos Aries
  - International seminar on Modern Buildings for the Getty Foundation.

- 12. Annie Hampson, Chief Planning Officer and Development Director, gave the 2016 Honor Chapman Memorial Lecture at Haberdashers Hall and spoke at the London Real Estate Forum.
- 13. Gwyn Richards, Assistant Director (Design) was chosen to deliver the annual Milo Lecture to the Worshipful Company of Architects
- 14. The District Surveyors division recently held a CPD Away Day at Hampstead Heath. The division, along with key business partners from the Chamberlains and Town Clerks, learnt a great deal about Hampstead Heath; additionally presentations were given by Philip Everett, Paul Monaghan and Tom Creed about the dam project which was followed by a tour of the site.

#### **Financial and Risk Implications**

- The first quarter monitoring position for Department of Built Environment services covered by Planning & Transportation Committee is provided at Appendix B. This reveals a net underspend to date for the Department of £122k (4.2%) against the overall local risk budget to date of £2.9m for 2016/17.
- 16. Overall the Director of Built Environment is currently forecasting a year end underspend position of £451k (4.9%) for the City Fund and Bridge House Estate services under her control. The table below details the summary position by Fund.

Local Risk Summary by Fund	Latest Approved Budget	d Outturn Budg		ance from get eficit/(Surplus)	
	£'000	£'000	£'000	%	
City Fund	8,968	8,517	(451)	5.0%	
Bridge House Estates	256	256	0	0%	
Total Built Environment Services Local Risk	9,224	8,773	(451)	4.9%	

- 17. The reasons for the significant budget variations are detailed in Appendix C, which sets out a detailed financial analysis of each individual division of service relating to this Committee, for the services the Director of Built Environment supports.
- 18. The better than budget position at the end of the first quarter is principally due to outstanding invoices for agency staff within Transportation Planning Service due to contract queries raised by City Procurement; delays in Riney's highway repair & maintenance monthly invoice reconciliation; and

underspends within On-Street Parking Service due to salary vacancies and delays in receiving contract invoices from Indigo. These underspends to date were partly offset by overspends within Traffic Management Service due to an incorrect budget profile for road closure fee income, which will be adjusted for future financial reporting.

19. The Director of Built Environment anticipates this current better than budget position will continue to provide a projected year end underspend, subject to income performance being maintained and staff vacancies remaining.

### **Appendices**

- Appendix A Q1 KPI results
- Appendix B Finance Report

### **Background Papers:**

DBE Business Plan 2016/17

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### **Departmental Key Performance Indicators**

Green This indicator is performing to or above the target.
 Yellow This indicator is a cause for concern, frequently performing just under target.
 Red The indicator is performing below the target.

		Target 16/17	Q4	Q1	
Transpor	tation & Public Realm				
LTR2	Percentage of valid PCN debts recovered.	80%	82%	83%	Green
LTR3a	Respond to percentage of PCN correspondence within 10 days.	90%	100%	100%	Green
TPR2	No more than 3 failing KPI's, per month on new Highway Repairs and Maintenance contract.	<9 per quarter	0	0	Green
TPR3a	To reduce the number of persons killed or seriously injured in road traffic collisions to a three-year rolling average of 32.9 casualties per annum	32.9 casualties per annum by 2016	12*	11	Yellow
TPR3b	To reduce the total number of persons injured in road traffic collisions to a three-year rolling average of 294.9 casualties per annum	294.9 casualties per annum by 2016	89*	83	Yellow
District S	urveyor's (Building Control)				
LBC1	To monitor targets for approval turnarounds for both standard applications and report to committee quarterly. (90% within 19 working days).	90%	100%	100%	Green

		Target 16/17	Q4	Q1	
LBC2	To monitor targets for approval turnarounds for non-standard applications and report to committee quarterly. (90% within 26 working days).	90%	96%	94%	Green
LBC3	To issue a completion certificate within 10 days of the final inspection of completed building work in 90% of eligible cases.	90%	92%	93%	Green
Planning					
PP1	Adopt revised Statement of Community Involvement by May 2016 to provide a context for public consultation on the Local Plan Issues and Options review stage commencing July 2016.	NEW	NEW	Revised SCI adopted July 2016; Local Plan consultation deferred until September	Green
PP2	Establish a Sustainability Officer post by April 2016 to focus on sustainability and establish a Sustainable City Forum online discussion site	NEW	NEW	Sustainability planner appointed Feb 2016; Internal Sustainable City Forum established June 2016	Green
PP3	Publish development pipeline information bi-annually (June & Dec) and publish monitoring reports on Local Plan policies by Oct 2015.			March data published May 2016	Green
PP4	Submit address and street gazetteer updates to the national hub at new Bronze standard and	Bronze standard Green	Bronze standard Green	Bronze standard Green status	Green

		Target 16/17	Q4	Q1	
	maintain Green status for development monitoring submissions to the London Development Database.	status	status		
PP5	Ensure internal and public-facing GIS services are available 98% of the working day (excluding IS service disruptions) and implement a "mobile friendly" GIS for use internally and externally.	98%	100%	99.8%	Green
PP6	Process all standard land charge searches within 6 working days.	100%	80%	100%	Green
Developn	nent Management				
DM1a	Process 65% of minor planning applications within 8 weeks	70%	96%	98%	Green
DM1b	Process 75% of other planning applications within 8 weeks	75%	96%	97%	Green
DM1c	Negotiate with applicants such as to be in a position to recommend 95% of all planning applications	90%	95%	97%	Green
DM6	Provide access observations to 95% planning applications within 14 days of receipt of information	95%	67%	94%	Green
DM7	To manage responses to requests under Freedom of Information within 20 working days.	90%	100%	97%	Green
DM8	Investigate 90% of alleged breaches of planning control within 10 working days of receipt of complaint.	90%	90%	90%	Green

#### Department of Built Environment Local Risk Revenue Budget - 1st April to 30th June 2016 (Income and favourable variances are shown in brackets)

#### Appendix B

	Latest Approved			Actual to Date (Apr-Jun)				
	Budget	Gross	Gross	Net	Gross	Gross	Net	Variance
	2016/17 £'000	Expenditure £'000	Income £'000	Expenditure £'000	Expenditure £'000	Income £'000	Expenditure £'000	Apr-Jun £'000
Planning & Transportation (City Fund)								
Town Planning	2,532	748	(194)	554	695	(167)	528	(26)
Planning Obligations Monitoring	0	31	Ó	31	33	Ó	33	2
Transportation Planning	550	741	(7)	734	633	(18)	615	(119)
Road Safety	345	75	(15)	60	103	(13)	90	30
Building Control	168	413	(215)	198	381	(212)	169	(29)
Structural Maintenance & Inspection	549	119	(6)	113	81		81	(32)
Highways	3,065	1,098	(25)	1,073	1,039	(26)	1,013	(60)
Traffic Management	(1,083)	248	(1,104)	(856)	227	(902)	(675)	181
Off Street Parking	(147)	898	(617)	281	859	(593)	266	(15)
On Street Parking	2,633	514	(8)	506	462	(5)	457	(49)
Drains & Sewers	356	147	0	147	144	(3)	141	(6)
	8,968	5,032	(2,191)	2,841	4,657	(1,939)	2,718	(123)
Planning & Transportation (BHE)								
London Bridge	82	16	0	16	17	0	17	1
Blackfriars Bridge	54	10	0	10	10	0	10	0
Southwark Bridge	47	11	0	11	11	0	11	0
Millennium Bridge	73	17	0	17	17	0	17	0
	256	54	0	54	55	0	55	1
TOTAL PLANNING & TRANSPORTATION COMMITTEE	9,224	5,086	(2,191)	2,895	4,712	(1,939)	2,773	(122)

Forecast for the Year 2016/17						
LAB	Forecast	Over /				
01000	Outturn	(Under)	N			
£'000	£'000	£'000	Notes			
2,532	2,330	(202)	1			
0 550	0	0 14	2			
	564		2			
345	309	(36)	•			
168	107	(61)	3			
549	483	(66)	4 5			
3,065	3,047	(18)				
(1,083)	(1,118)	(35)	6			
(147)	(147)	0				
2,633	2,600	(33)	7			
356	342	(14)				
8,968	8,517	(451 )				
	00					
82	82	0				
54	54	0				
47	47	0				
73	73	0				
256	256	0				
9,224	8,773	(451)				

### ag Notes()

- 1. Town Planning favourable outturn relates to salary underspends due to vacancies and SLA payment from Tideway for 'strategic overview' and funding a Planning Officer on the Thames Tunnel Project.

  2. Transportation Planning favourable variance to date is mainly due to outstanding invoices for six agency staff from April to June. The contract with the agencies is being queried by City Procurement.
- 3. Building Control favourable outturn relates mainly to staffing vacancies.
- 4. Structural Mte & Inspection favourable outturn is due to SLA payment from Tideway for an Engineering Officer to work on the Thames Tunnel Project.
- 5. Highways favourable variance to date mainly relates to outstanding invoices for Riney's monthly R&M works reconciliation for May and June.
- 6. Traffic Management adverse variance to date mainly relates to an incorrect budget profile for Road Closure fee income which needs correcting.
- 7. On Street Parking favourable variance to date is due to salary vacancies and delays in receiving contract invoices from Indigo.

### PLANNING AND TRANSPORTATION COMMITTEE REPORT

### Points to Note:

- There are 14 Public Lifts/Escalators in the City of London estate. This is a report by exception, and hence, only the five listed lifts/escalators that suffered breakdown within the reporting period are shown within this report.
- The report was created on 30<sup>th</sup> August 2016 and subsequently since this time the public lifts or escalators could have been brought back into service or experienced further breakdowns which will be conveyed in the next report.

Location And Age	Status as of 30/08/2016	% of time in service between 13/07/2016 And 30/08/2016	Number of times reported between 13/07/2016 And 30/08/2016	Period of time Not in Use between 13/07/2016 And 30/08/2016	Comments Where the service is less than 95%
Little Britain Modernised 2007 SC6458967  D Q Q Q Q	IN SERVICE	62.2%	1	436 hrs.	1. 08/08/2016 - Engineer attended site and found car doors not closing and lift stuck between floors. Upon investigation the car door shoes had become twisted and required replacing. Parts ordered with return visit on the 26/08/2016 where engineer replaced faulty part, tested and left in service. (436 hrs)
London Wall (No.1) Lift Eastern Pavilion2003 SC6458964	IN SERVICE	91.5%	1	96 hrs.	1. 15/07/2016 - Engineer attended site and released trapped passengers and identified a fault with a blocked valve which required a hydraulic specialist. Return visit on the 19/07/2016 which rectified the problem, lift tested and left in service. (96 hours)
London Wall (No.1) Escalator (UP) 2003 SC6458959	OUT OF SERVICE	52.0%	2	542 hrs.	1. 16/07/2016 - Engineer attended site and found escalator out of service but couldn't identify fault. Return visit from specialist technician on the 18/07/16 where the escalator was reset and left in service. (51 hours) 2. 09/08/2016 – Engineer attended site and found escalator handrail off track. New

# PLANNING AND TRANSPORTATION COMMITTEE REPORT

Location And Age	Status as of 30/08/2016	% of time in service between 13/07/2016 And 30/08/2016	Number of times reported between 13/07/2016 And 30/08/2016	Period of time Not in Use between 13/07/2016 And 30/08/2016	Comments Where the service is less than 95%
					handrail required, repair incomplete at time of report. (491 hours)
Millennium Bridge Inclinator 2012 SC6459245  Page 100	OUT OF SERVICE	92.0%	5	92 hrs.	1. 22/07/2016 - Engineer attended site and found lowest level lock not matching, adjustments to lock release made. Tested and left in service (4 hours)  2. 28/07/2016 - Engineer attended site and found lowest level lock not matching, adjustments to lock release made. Tested and left in service (6 hours)  3. 17/08/2016 - Engineer attended site and found top floor lock assembly binding and not matching fully. Adjustments made, tested and left in service (3 hours)  4. 23/08/2016 - Engineer attended site and found lowest level lock not matching, adjustments to lock release made. Tested and left in service (17 hours)  5. 28/08/2016 - Engineer attended site and doors not opening at top level. Parts required and repair incomplete at time of report time. (62 hours)
Tower Bridge SC6459244	IN SERVICE	87.0%	5	136 hrs.	1. 08/08/2016 - Engineer attended site and found lift stuck on the lower level. Adjusted bottom lock. Tested and left in service. (4 Hours) 2. 10/08/2016 - Engineer attended site and found fault with the magnetic switch, parts

# PLANNING AND TRANSPORTATION COMMITTEE REPORT

Location And Age	Status as of 30/08/2016	% of time in service between 13/07/2016 And 30/08/2016	Number of times reported between 13/07/2016 And 30/08/2016	Period of time Not in Use between 13/07/2016 And 30/08/2016	Comments Where the service is less than 95%
Page 10					required. Return visit on 15/08/2016 where parts fitted, tested and left in service (97 hours)  3. 16/08/2016 - Engineer attended site and found a fault with the magnets, adjustments made, tested and left in service. (4 hours)  4. 17/08/2016 - Engineer attended site and found lift stopping at 30mm below bottom floor level. Adjustments made, tested and left in service. (27 hours)  5. 22/08/2016 - Engineer attended site and found loose wire in limit switch, repaired, tested and left in service. (4 hours)

Agenda Item 8

Committee:	Date:	Item no.
Projects Sub Committee	07/09/2016	
Planning and Transportation Committee (For Information)	13/09/2016	
Culture, Heritage and Libraries (For Information)	24/10/2016	
Subject:	Gateway 1/ 2	Public
Tower Bridge – Replacement of	Project Proposal	
Heating System Serving the High Level		
Walkways and Towers		
Report of:		For Decision
Director of Culture Heritage and Libraries	3	

### **Project Summary**

1. Context	The Bridge House Estates 50 Year Maintenance Plan for 2017/18 includes provision to replace the heating distribution system at Tower Bridge.
	Parts of the heating system, including the control panels, are 32 years old and have reached the end of their recommended life. The boilers and flues were installed approximately 10 years ago, however, they are inefficient by modern standards and there are a number of performance and under-capacity issues.
	In 2013 there was a requirement to improve the heating in the walkways and the local ceiling mounted electric radiant heaters were replaced with hot water radiators connected to the heating system. However, due to the existing systems not having the capacity to heat all areas concurrently it is necessary to have a daytime and evening setting to divert the majority of the heating to the occupied areas i.e. public spaces/towers during the day and event spaces/ under floor heating during the evening.
	In addition, there have been regular boiler faults and lock-outs resulting in a number of instances of under-heating or total loss of heating to some or all areas of the Bridge during the winter period. The four boilers (two in each tower) only have the capacity and functionality to heat one tower or one walkway and in the event of a fault it is not currently possible to provide heating to the affected areas.
	In these circumstances electric heaters have to be sourced on extended hire as a 'back up' to provide additional heating where needed in the towers and walkways.
2. Brief description of project	This project is for the replacement of the heating distribution system which is identified in the Bridge House Estates 50 Year Plan for 2017/18. A number of options need to be further investigated and considered in consultation with the City

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		Surveyor's Department and Department of the Built Environment.
	Consequences if project not approved	The heat losses to the walkways can be excessive due to lack of insulation (which is currently being addressed through another project to replace the walkway roof coverings) and the nature of the steel structure (high thermal transmittance). The temperature of the heating in the towers is kept low as the current system includes underfloor heating and is therefore limited to maintain structural integrity.
		The low reliability and lack of resilience of the current set up results in an inefficient and unreliable system prone to breakdowns resulting in loss of heating to public spaces which leads to dissatisfied visitors/ clients and staff.
		This project also has the potential to reduce on-going maintenance costs due to a lower level of calls to attend to breakdowns.
4.	Success criteria	Improved environmental conditions in both towers and the walkways for staff, paying visitors and event clients.
		Reduced breakdowns and additional costs incurred replacing boiler parts etc.  Improved resilience and reliability.
	Notable exclusions	This project is for the towers and high level walkways only and heating for other parts of the asset are not being considered.
_	Governance arrangements	Spending Committee: Planning and Transportation  Senior Responsible Officer: Chris Earlie, Head of Tower Bridge  Project Board: No

# **Prioritisation**

7.	Link to Strategic Aims	SA2: To provide modern, efficient and high quality local service and policing within The Square Mile for workers, residents and visitors with a view to delivering sustainable outcomes.  SA3: To provide valued services to London and the nation
8.	Links to existing strategies, programmes and projects	S2 City Destination: To transform the sense of The City as a destination
9.	Project category	7a. Asset enhancement/improvement (capital)
10.	. Project priority	B. Advisable

# **Options Appraisal**

11. Overview of	1) <b>Do Nothing</b> – the current system is functional b	ut
	Page 104	

options	limited as explained above in relation to both capacity and flexibility.
	<ol> <li>Defer the entire project – the proposal is for the works to be completed over the summer period of 2017 but an option could be to defer until later.</li> </ol>
	3) Provide Additional Local Supplementary Electric Heating – the current system will still be unreliable and additional heating will require works to increase existing electricity capacity to deal with the extra loading.
	<ol> <li>Upgrade Low Pressure Hot Water Plant, Controls and Emitters – consultant to investigate and advise as part of their remit.</li> </ol>
	5) Remove existing Low Pressure Hot Water Plant and replace with air or water source heat pump system – consultant to investigate and advise as part of their remit.

# **Project Planning**

12. Programme and	Overall programme:			
key dates	Key dates:			
	Gateway Report 1/ 2 to Projects Committee – 7 <sup>th</sup> September 2016			
	Appoint Consultant Service Engineer - October 2016			
	Gateway 3/ 4 Options Appraisal – 17 <sup>th</sup> February 2017			
	Overall project risk: Green			
13. Risk implications	Overall project risk: Green			
13. Risk implications	Overall project risk: Green Delays obtaining statutory consents.			
13. Risk implications				

# **Resource Implications**

15. Total estimated	2. £250k to £5m		
cost	Likely cost range: Up to £500,000		
16. Funding strategy	These works are identified in the Planning and Transportation Committee's Bridge House Estates 50 year Plan for 2017/18.		
17. On-going revenue	The proposed works will result in a reduction in expenditure on repairs and maintenance in the medium and long term.		
implications	The works will be programmed so as not to impact on income generation and allow for the exhibition and events business to operate as normal.		
18. Investment	Not applicable.		

appraisal			
19. Procurement strategy	The project will be progressed with the City Surveyor's Department and be considered by the Tower Bridge Steering Group to procure Tower Bridge projects in an efficient and effective manner. The option to add this to other identified projects such as the Walkway Roof Insulation Works will therefore be investigated.		
	<u>Works</u>		
	The work required can be classified as falling within the definition of works according to Public Contracts Regulations 2015.		
	The reported likely cost range places the value of the work below the EU Works threshold. Where the opportunity to undertake procurement by combining with another project is not available the procurement route to market options at this contract value include:		
	<ul><li>a. Advertised competition,</li><li>b. Construction Framework,</li><li>c. Existing CoL minor works framework</li></ul>		
	The optimum route to market, procurement method and form of contract remains to be agreed in consultation with City Surveyor's Department, and Controller.		
	Consultant Appointment		
	Consultant fees for a project of this value to completion can be estimated as falling under both the EU Services threshold and the Corporations requirement to advertise. The optimum procurement route will be sought from either:		
	a. Project consultant framework,     b. Request for quotation		
	The initial appointment at Gateway 1/2 will include an option to extend to deliver subsequent stages of the project subject to committee approval.		
20. Legal implications	Not applicable.		
21. Corporate property implications	Not applicable.		
22. Traffic implications	Not applicable.		
23. Sustainability and energy implications	The new plant will be more efficient using comparatively less fuel. Any likely reduction has not been quantified but will be assessed as part of the project.		
24. IT implications	Not applicable.		
25. Equality Impact Assessment	Tower Bridge is committed to achieving equality and diversity in accordance with the City of London Equality Scheme and as such welcomes visitors and clients from London, the United		

Kingdom discrimina		overseas	whilst	eliminating	any	forms	of
significant	ly cha	anged polic	ies - th	e carried out ere is no sig on of this pro	gnifica	•	

# **Recommended Course of Action**

26. Next steps	Employ consultant to provide a detailed brief and outline costs/ designs for options appraisal.			
27. Approval track and next Gateway	Approval track: 2. Regular  Next Gateway: Gateway 3/4 - Options Appraisal (Regular)			
28. Resource requirements to reach next Gateway	Item	Reason	Cost (£)	Funding Source
Galeway	Appoint consultant	To identify options and progress outline designs	£10,000	Bridge House Estates 50 Year Plan

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# Agenda Item 12

By virtue of paragraph(s) 3 of Part 1 of Schedule 12A of the Local Government Act 1972.

Document is Restricted

