

SCRUTINY RECOMMENDATION	DEPARTMENT AND CABINET MEMBER RESPONDING	ACCEPT/ REJECT RECOMMENDATIONS (inc. reasons for rejection)	IDENTIFIED OFFICER	ANY FINANCIAL IMPLICATIONS	TIMETABLE FOR IMPLEMENTATION OF RECOMMENDATIONS IF ACCEPTED (ie Action Plan)	DATE OF SCRUTINY MEETING TO REPORT BACK
STREETS, ENVIRONMENT AND HOMES SCRUTINY SUB-COMMITTEE - At its meeting on 20 March 2018, the Committee RESOLVED to:						
1. To recommend to Transport for London (TfL) that they provide an updated report to the Committee in 6 months on Tram safety and Future proposals.	Place Councillor King/Scott (Job Share)	Accept – to be sent to TfL in a letter	Simon Trevaskis	n/a	Letter has been sent to TfL	6/11/18
2. To recommend to Transport for London (TfL) that Tram Operators attend a future meeting to provide an update on safety measures implemented. The committee should also invite Trams drivers/their representatives to the meeting to provide their view and perspective on safety measures that have been improved.	Place Councillor King/Scott (Job Share)	Accept – to be sent to TfL in a letter	Simon Trevaskis	n/a	Letter has been sent to TfL	6/11/18
3. To recommend to Transport for London (TfL) that they review their funding criteria for major projects as currently the current regime means that significant tram expansion will never be funded.	Place Councillor King/Scott (Job Share)	Accept – to be sent to TfL in a letter	Simon Trevaskis	n/a	Letter has been sent to TfL	6/11/18
4. To recommend to Transport for London (TfL) that a briefing on Capital Gains including figures to be provided to the Committee.	Place Councillor King/Scott (Job Share)	Accept – to be sent to TfL in a letter	Simon Trevaskis	n/a	Letter has been sent to TfL	6/11/18
5. That Croydon Council ensure that it holds to account Tram and Bus Operators on their safety measures.	Place Councillor King/Scott (Job Share)	Accept - write to TfL requesting that it report annually to the Croydon Public Transport Liaison	Ian Plowright Head of Transport	n/a	Letter to be sent to TfL September 2018	6/11/18

SCRUTINY RECOMMENDATION	DEPARTMENT AND CABINET MEMBER RESPONDING	ACCEPT/ REJECT RECOMMENDATIONS (inc. reasons for rejection)	IDENTIFIED OFFICER	ANY FINANCIAL IMPLICATIONS	TIMETABLE FOR IMPLEMENTATION OF RECOMMENDATIONS IF ACCEPTED (ie Action Plan)	DATE OF SCRUTINY MEETING TO REPORT BACK
		Panel on Tram and Bus safety measuers and the progress these measures are making in Croydon towards the Mayor of London's Vision Zero objective				
STREETS, ENVIRONMENT AND HOMES SCRUTINY SUB-COMMITTEE - At its meeting on 20 March 2018, the Committee RESOLVED to:						
6. That Croydon Council consider how it can re-establish its original role as the Champion of the Tramlink expansion.	Place Councillor King/Scott (Job Share)	Accept	Ian Plowright Head of Transport	Consideration is not likely to have financial implications. The financial implications of taking on such a role are unknown	March 2019	TBC
7. That Croydon Council, in its new role as Champion of the Tramlink expansion, should undertake a review about how Tramlink expansion could be funded and consider other forms of funding outside what is provided by TFL.	Place Councillor King/Scott (Job Share)	Accept	Ian Plowright Head of Transport	Estimated cost of review £50,000 (funding source not identified)	June 2019 (subject to funding being identified)	TBC

SCRUTINY RECOMMENDATION	DEPARTMENT AND CABINET MEMBER RESPONDING	ACCEPT/ REJECT RECOMMENDATIONS (inc. reasons for rejection)	IDENTIFIED OFFICER	ANY FINANCIAL IMPLICATIONS	TIMETABLE FOR IMPLEMENTATION OF RECOMMENDATIONS IF ACCEPTED (ie Action Plan)	DATE OF SCRUTINY MEETING TO REPORT BACK
STREETS, ENVIRONMENT AND HOMES SCRUTINY SUB-COMMITTEE - At its meeting on 20 March 2018, the Committee RESOLVED to:						
8. That Croydon Council help improve public transport connectivity with other South London Boroughs, such as Sutton, Bromley, Merton, Lewisham, Southwark and Lambeth, It should set up a South London Tramlink Expansion Partnership. One of its first aims should be how the boroughs can help link up the tram system to the DLR and other major public transport networks/nodes.	Place Councillor King/Scott (Job Share)	Accept	Ian Plowright Head of Transport	Unknown at this stage	Invitation to be sent to senior officers and / or politicians at south London local authorities (and to the South London Partnership) to meet with a view to establishing such a partnership Dec 2018	TBC
STREETS, ENVIRONMENT AND HOMES SCRUTINY SUB-COMMITTEE - At its meeting on 26 June 2018, the Committee RESOLVED to:						
1. That Govia Thameslink Railway (GTR) apologise to the people and business of Croydon for the disruption they caused through a timetable change, which they failed to deliver, and that they should provide generous compensation for passengers.	Place Councillor King/Scott (Job Share)	Accept – to be sent to GTR in a letter	Simon Trevaskis	n/a	Letter has been sent to GTR	6/11/18
2. That Information on GTR timetables changes be communicated to passengers more effectively than and with as much advance notice as possible.	Place Councillor King/Scott (Job Share)	Accept – to be sent to GTR in a letter	Simon Trevaskis	n/a	Letter has been sent to GTR	6/11/18

SCRUTINY RECOMMENDATION	DEPARTMENT AND CABINET MEMBER RESPONDING	ACCEPT/ REJECT RECOMMENDATIONS (inc. reasons for rejection)	IDENTIFIED OFFICER	ANY FINANCIAL IMPLICATIONS	TIMETABLE FOR IMPLEMENTATION OF RECOMMENDATIONS IF ACCEPTED (ie Action Plan)	DATE OF SCRUTINY MEETING TO REPORT BACK
STREETS, ENVIRONMENT AND HOMES SCRUTINY SUB-COMMITTEE - At its meeting on 26 June 2018, the Committee RESOLVED to:						
3. That passengers with disabilities were being particularly disadvantaged by the breakdown in the delivery of rail services, and GTR should rethink their approach to ensure additional resources were directed to resolving this issue.	Place Councillor King/Scott (Job Share)	Accept – to be sent to GTR in a letter	Simon Trevaskis	n/a	Letter has been sent to GTR	6/11/18
4. Cancellations of late evening and Sunday services should be minimal, and in particular GTR should not be cutting the last train services which had the biggest impact on passengers getting home at night.	Place Councillor King/Scott (Job Share)	Accept – to be sent to GTR in a letter	Simon Trevaskis	n/a	Letter has been sent to GTR	6/11/18
5. A robust programme of rebuilding of trust between the operators and passengers should be devised.	Place Councillor King/Scott (Job Share)	Accept – to be sent to GTR in a letter	Simon Trevsaskis	n/a	Letter has been sent to GTR	6/11/18
6. Consideration needed to be given to the reinstatement of the 9:42 and 10:12 Coulsdon Town to London Bridge which were vital trains for commuters.	Place Councillor King/Scott (Job Share)	Accept – to be sent to GTR in a letter	Simon Trevsaskis	n/a	Letter has been sent to GTR	6/11/18
7. Consideration is also needed to be given by GTR to the reinstatement of facilities such as the bus and tram pass on vending machines.	Place Councillor King/Scott (Job Share)	Accept – to be sent to GTR in a letter	Simon Trevsaskis	n/a	Letter has been sent to GTR	6/11/18

SCRUTINY RECOMMENDATION	DEPARTMENT AND CABINET MEMBER RESPONDING	ACCEPT/ REJECT RECOMMENDATIONS (inc. reasons for rejection)	IDENTIFIED OFFICER	ANY FINANCIAL IMPLICATIONS	TIMETABLE FOR IMPLEMENTATION OF RECOMMENDATIONS IF ACCEPTED (ie Action Plan)	DATE OF SCRUTINY MEETING TO REPORT BACK
STREETS, ENVIRONMENT AND HOMES SCRUTINY SUB-COMMITTEE - At its meeting on 26 June 2018, the Committee RESOLVED to:						
8. For GTR to make a commitment in support of public scrutiny of their performance by local authority scrutiny committees.	Place Councillor King/Scott (Job Share)	Accept – to be sent to GTR in a letter	Simon Trevsaskis	n/a	Letter has been sent to GTR	6/11/18
9. To thank Network Rail for their attendance and the openness of their responses.	Place Councillor King/Scott (Job Share)	Accept – to be sent to Network Rail in a letter	Simon Trevsaskis	n/a	Letter has been sent to Network Rail	6/11/18
10. Where Network Rail was responsible, information on timetables changes should be communicated to passengers more effectively and with as much advance notice as possible.	Place Councillor King/Scott (Job Share)	Accept – to be sent to Network Rail in a letter	Simon Trevsaskis	n/a	Letter has been sent to Network Rail	6/11/18
11. Network Rail should Should review its own internal assurance processes in regards rail operators proposed timetable changes, and consider whether it needed to take a stronger public stance when it had concerns about the deliverability of those timetable changes.	Place Councillor King/Scott (Job Share)	Accept – to be sent to Network Rail in a letter	Simon Trevsaskis	n/a	Letter has been sent to Network Rail	6/11/18

SCRUTINY RECOMMENDATION	DEPARTMENT AND CABINET MEMBER RESPONDING	ACCEPT/ REJECT RECOMMENDATIONS (inc. reasons for rejection)	IDENTIFIED OFFICER	ANY FINANCIAL IMPLICATIONS	TIMETABLE FOR IMPLEMENTATION OF RECOMMENDATIONS IF ACCEPTED (ie Action Plan)	DATE OF SCRUTINY MEETING TO REPORT BACK
STREETS, ENVIRONMENT AND HOMES SCRUTINY SUB-COMMITTEE - At its meeting on 26 June 2018, the Committee RESOLVED to:						
12. The facilities for disabled passengers at all stations, but in particular at mainline stations where passengers had to wait, needed to be revised by Network Rail to ensure that their needs were taken into consideration, especially at times of service disruption.	Place Councillor King/Scott (Job Share)	Accept – to be sent to Network Rail in a letter	Simon Trevsaskis	n/a	Letter has been sent to Network Rail	6/11/18
13. That Network Rail take into consideration Croydon’s population increase and economic expansion as important factors to be considered when planning changes.	Place Councillor King/Scott (Job Share)	Accept – to be sent to Network Rail in a letter	Simon Trevsaskis	n/a	Letter has been sent to Network Rail	6/11/18
14. That the Department for Transport (DfT) consider whether GTR should continue as the operator for the Thameslink and Southern franchises.	Place Councillor King/Scott (Job Share)	Accept – to be sent to DfT in a letter	Simon Trevsaskis	n/a	Letter has been sent to DfT	6/11/18
15. That the Department for Transport (DfT) explain its own role in why it allowed GTR to press ahead with a major time-table change when GTR didn’t have the resources in place on the day of implementation, and which others had flagged up earlier as a cause for concern.	Place Councillor King/Scott (Job Share)	Accept – to be sent to DfT in a letter	Simon Trevsaskis	n/a	Letter has been sent to DfT	6/11/18

SCRUTINY RECOMMENDATION	DEPARTMENT AND CABINET MEMBER RESPONDING	ACCEPT/ REJECT RECOMMENDATIONS (inc. reasons for rejection)	IDENTIFIED OFFICER	ANY FINANCIAL IMPLICATIONS	TIMETABLE FOR IMPLEMENTATION OF RECOMMENDATIONS IF ACCEPTED (ie Action Plan)	DATE OF SCRUTINY MEETING TO REPORT BACK
STREETS, ENVIRONMENT AND HOMES SCRUTINY SUB-COMMITTEE - At its meeting on 26 June 2018, the Committee RESOLVED to:						
<p>16. It should make it a legal requirement for rail operators to co-operate fully with local government scrutiny reviews of local rail services, as recently confirmed by the House of Commons Communities & Local Government Select Committee 2017 “Recommendation 6: Scrutiny committees must be able to monitor and scrutinise the services provided to residents. This includes services provided by public bodies and those provided by commercial organisations. Committees should be able to access information and require attendance at meetings from service providers and we call on DCLG to take steps to ensure this happens (Paragraph 90)”</p>	<p>Place Councillor King/Scott (Job Share)</p>	<p>Accept – to be sent to DfT in a letter</p>	<p>Simon Trevsaskis</p>	<p>n/a</p>	<p>Letter has been sent to DfT</p>	<p>6/11/18</p>
<p>17. That Croydon Council Officers explore a case for compensation to the borough due to the effects this has had on economic activity.</p>	<p>Place Councillor King/Scott (Job Share)</p>	<p>Accept</p>	<p>Ian Plowright Head of Transport</p>	<p>Cost of legal advice unknown and funding not identified as yet</p>	<p>February 2019 subject to funding</p>	<p>TBC</p>
<p>18. To copy all the above recommendations to the Office of the Rail Regulator.</p>	<p>Place Councillor King/Scott (Job Share)</p>	<p>Accept – to be sent to the Office of the Rail Regulator in a letter</p>	<p>Simon Trevsaskis</p>	<p>n/a</p>	<p>Letter has been sent to the Office of the Rail Regulator.</p>	<p>6/11/18</p>

SCRUTINY RECOMMENDATION	DEPARTMENT AND CABINET MEMBER RESPONDING	ACCEPT/ REJECT RECOMMENDATIONS (inc. reasons for rejection)	IDENTIFIED OFFICER	ANY FINANCIAL IMPLICATIONS	TIMETABLE FOR IMPLEMENTATION OF RECOMMENDATIONS IF ACCEPTED (ie Action Plan)	DATE OF SCRUTINY MEETING TO REPORT BACK
STREETS, ENVIRONMENT AND HOMES SCRUTINY SUB-COMMITTEE - At its meeting on 26 June 2018, the Committee RESOLVED to:						
<p>19. To flag up the Committee’s concerns to the Office of the Rail Regulator about the industry-wide assurance process for time-table changes, and whether the system was robust enough to ensure that operators have the correct resources in place to deliver the changes from day one.</p>	<p>Place Councillor King/Scott (Job Share)</p>	<p>Accept – to be sent to the Office of the Rail Regulator in a letter</p>	<p>Simon Trevsaskis</p>	<p>n/a</p>	<p>Letter has been sent to the Office of the Rail Regulator.</p>	<p>6/11/18</p>
<p>20. For the the Office of the Rail Regulator to review its stance on local government scrutiny of rail operators as local accountability of public services is a fundamental role of local government, as recently confirmed by the House of Commons Communities & Local Government Select Committee 2017 “Recommendation 6: Scrutiny committees must be able to monitor and scrutinise the services provided to residents. This includes services provided by public bodies and those provided by commercial organisations. Committees should be able to access information and require attendance at meetings from service providers and we call on DCLG to take steps to ensure this happens (Paragraph 90)”.</p>	<p>Place Councillor King/Scott (Job Share)</p>	<p>Accept – to be sent to the Office of the Rail Regulator in a letter</p>	<p>Simon Trevsaskis</p>	<p>n/a</p>	<p>Letter has been sent to the Office of the Rail Regulator.</p>	<p>6/11/18</p>

SCRUTINY RECOMMENDATION	DEPARTMENT AND CABINET MEMBER RESPONDING	ACCEPT/ REJECT RECOMMENDATIONS (inc. reasons for rejection)	IDENTIFIED OFFICER	ANY FINANCIAL IMPLICATIONS	TIMETABLE FOR IMPLEMENTATION OF RECOMMENDATIONS IF ACCEPTED (ie Action Plan)	DATE OF SCRUTINY MEETING TO REPORT BACK
STREETS, ENVIRONMENT AND HOMES SCRUTINY SUB-COMMITTEE - At its meeting on 26 June 2018, the Committee RESOLVED to:						
21. The Committee also resolved that these conclusions and recommendation should be copied to the three local MPs.	Place Councillor King/Scott (Job Share)	Accept – to be sent to the three local MPs in a letter	Simon Trevsaskis	n/a	Letters have been sent to the three local MPs.	6/11/18