c2c

This tab is used to understand the spectrum of services currently provided by the ticket office, outside of traditional retailing, and how/when they will be provided following the proposal Columns E to J are self populating and identify the station and time period considered for the other service specified. Column K has a number of fixed fields of other services provided by ticket office staff. However, there are additional user defined inputs in yellow within this column for any additional other services not accounted for already e.g. reservation amendments, group travel enquiries/quotes, amend existing tickets, price quotations. Columns L and M require input of when the ticket office provides the listed services. Columns P:U contain input cells for if, how and when the service will still be provided following the proposal. This is used to calculate the proportion of time the other services will still be available following the change. Columns Y:AC are input cells to understand how the proposal impacts TSA requirements and help to meet the Williams Shapps Plan for Rail will need to be completed for each 'other' service (cot K) at each station. It should be noted that this is to assess individually, for each line item, the impacts to TSA requirements so sits separately to the high level impacts provided on the proposal information tab.

Non Retail Services

									Currently Provided for...										Proposal to Be Provided For						
Station ID	Station Name	Station CRS	Station NLC	Staving Office Code	Time Period	Other Services Provided by Ticket Office Staff	Ticket Office Staff Responsibility - Time From	Ticket Office Staff Responsibility - Time To	First Train	Last Train	Will this still be provided following the proposal?	If answer to column P is no, why will this no longer be provided?	How will this now be delivered? (Provide Rate/Scale as per Proposal Information Qx-0 input)	Location of alternative (e.g. in station, off station, within ticket hall)	When it can be provided from	When it can be provided until	Proportion of time provided	First Train	Last Train	Does this represent a Quality of Service Improvement	Why? [TSA Requirement: How does the change represent an improvement in current arrangements in terms of quality of service and/or cost effectiveness?]	Is this cost effective?	Why? [TSA Requirement: How will members of the public continue to enjoy widespread and easy access to the purchase of rail products?]	How do the changes help deliver the Williams Shapps plan to modernising customer service at stations and provide a more personal touch for those who need additional support at stations (inc. those who cannot/do not want to use contactless or mobile tickets)
EENFLDSTRAN	BENFLEET	BEF	7439	7439	Mon-Fri	Providing information to customers	5.00	22:00	No	No	Yes	NA	Roorwalkers/Gateline/Ticket Office	Roorwalkers/Ticket Office/Gateline	4:15	23:59	116%	Yes	Yes	No	As a Hub station the provisions/service quality will be largely	Yes	As a Hub station the provisions/service quality will be largely	Allowing additional staff on the concourse rather than in ticket office will remove barriers between customers and staff meaning staff can get assistance where
EENFLDSTRAN	BENFLEET	BEF	7439	7439	Mon-Fri	Key fin/availability of disabled toilets	5.00	22:00	No	No	Yes	NA	Roorwalkers/Gateline/Ticket Office	Roorwalkers/Ticket Office/Gateline	4:15	23:59	116%	Yes	Yes	No	As a Hub station the provisions/service quality will be largely	Yes	As a Hub station the provisions/service quality will be largely	Allowing additional staff on the concourse rather than in ticket office will remove barriers between customers and staff meaning staff can get assistance where
EENFLDSTRAN	BENFLEET	BEF	7439	7439	Mon-Fri	Key fin/availability of general toilets	5.00	22:00	No	No	Yes	NA	Roorwalkers/Gateline/Ticket Office	Roorwalkers/Ticket Office/Gateline	4:15	23:59	116%	Yes	Yes	No	As a Hub station the provisions/service quality will be largely	Yes	As a Hub station the provisions/service quality will be largely	Allowing additional staff on the concourse rather than in ticket office will remove barriers between customers and staff meaning staff can get assistance where
EENFLDSTRAN	BENFLEET	BEF	7439	7439	Mon-Fri	Key fin/availability of waiting rooms	5.00	22:00	No	No	Yes	NA	Roorwalkers/Gateline/Ticket Office	Roorwalkers/Ticket Office/Gateline	4:15	23:59	116%	Yes	Yes	No	As a Hub station the provisions/service quality will be largely	Yes	As a Hub station the provisions/service quality will be largely	Allowing additional staff on the concourse rather than in ticket office will remove barriers between customers and staff meaning staff can get assistance where
EENFLDSTRAN	BENFLEET	BEF	7439	7439	Mon-Fri	Opening/availability of lifts	5.00	22:00	No	No	Yes	NA	Roorwalkers/Gateline/Ticket Office	Roorwalkers/Ticket Office/Gateline	4:15	23:59	116%	Yes	Yes	No	As a Hub station the provisions/service quality will be largely	Yes	As a Hub station the provisions/service quality will be largely	Allowing additional staff on the concourse rather than in ticket office will remove barriers between customers and staff meaning staff can get assistance where
EENFLDSTRAN	BENFLEET	BEF	7439	7439	Mon-Fri	TVM replenishment, support and maintenance	5.00	22:00	No	No	Yes	NA	Roorwalkers/Gateline/Ticket Office	Roorwalkers/Ticket Office/Gateline	4:15	23:59	116%	Yes	Yes	No	As a Hub station the provisions/service quality will be largely	Yes	As a Hub station the provisions/service quality will be largely	Allowing additional staff on the concourse rather than in ticket office will remove barriers between customers and staff meaning staff can get assistance where
EENFLDSTRAN	BENFLEET	BEF	7439	7439	Mon-Fri	Cold weather procedures	5.00	22:00	No	No	Yes	NA	Roorwalkers/Gateline/Ticket Office	Roorwalkers/Ticket Office/Gateline	4:15	23:59	116%	Yes	Yes	No	As a Hub station the provisions/service quality will be largely	Yes	As a Hub station the provisions/service quality will be largely	Allowing additional staff on the concourse rather than in ticket office will remove barriers between customers and staff meaning staff can get assistance where
EENFLDSTRAN	BENFLEET	BEF	7439	7439	Mon-Fri	Litter clearance and recycling	5.00	22:00	No	No	Yes	NA	Roorwalkers/Gateline/Ticket Office	Roorwalkers/Ticket Office/Gateline	4:15	23:59	116%	Yes	Yes	No	As a Hub station the provisions/service quality will be largely	Yes	As a Hub station the provisions/service quality will be largely	Allowing additional staff on the concourse rather than in ticket office will remove barriers between customers and staff meaning staff can get assistance where
EENFLDSTRAN	BENFLEET	BEF	7439	7439	Mon-Fri	Phone charging points for access to emergency contacts	5.00	22:00	No	No	NO	NA	NA	may be charging points in waiting rooms etc			0%	Yes	Yes	No	As a Hub station the provisions/service quality will be largely	Yes	As a Hub station the provisions/service quality will be largely	Allowing additional staff on the concourse rather than in ticket office will remove barriers between customers and staff meaning staff can get assistance where
EENFLDSTRAN	BENFLEET	BEF	7439	7439	Mon-Fri	Complaints about the service/experience	5.00	22:00	No	No	Yes	NA	Roorwalkers/Gateline/Ticket Office	Roorwalkers/Ticket Office/Gateline	4:15	23:59	116%	Yes	Yes	No	As a Hub station the provisions/service quality will be largely	Yes	As a Hub station the provisions/service quality will be largely	Allowing additional staff on the concourse rather than in ticket office will remove barriers between customers and staff meaning staff can get assistance where
EENFLDSTRAN	BENFLEET	BEF	7439	7439	Mon-Fri	Emergency response to incidents	5.00	22:00	No	No	Yes	NA	Roorwalkers/Gateline/Ticket Office	Roorwalkers/Ticket Office/Gateline	4:15	23:59	116%	Yes	Yes	No	As a Hub station the provisions/service quality will be largely	Yes	As a Hub station the provisions/service quality will be largely	Allowing additional staff on the concourse rather than in ticket office will remove barriers between customers and staff meaning staff can get assistance where
EENFLDSTRAN	BENFLEET	BEF	7439	7439	Mon-Fri	Identifiable location for getting help	5.00	22:00	No	No	Yes	NA	Roorwalkers/Gateline/Ticket Office	Roorwalkers/Ticket Office/Gateline	4:15	23:59	116%	Yes	Yes	No	As a Hub station the provisions/service quality will be largely	Yes	As a Hub station the provisions/service quality will be largely	Allowing additional staff on the concourse rather than in ticket office will remove barriers between customers and staff meaning staff can get assistance where
EENFLDSTRAN	BENFLEET	BEF	7439	7439	Mon-Fri	Visible staff presence for real and perceived safety and security benefits	5.00	22:00	No	No	Yes	NA	Roorwalkers/Gateline/Ticket Office	Roorwalkers/Ticket Office/Gateline	4:15	23:59	116%	Yes	Yes	No	As a Hub station the provisions/service quality will be largely	Yes	As a Hub station the provisions/service quality will be largely	Allowing additional staff on the concourse rather than in ticket office will remove barriers between customers and staff meaning staff can get assistance where
EENFLDSTRAN	BENFLEET	BEF	7439	7439	Mon-Fri	Provide assistance to customers	-	-					Gateline	Gateline	0:00	2:00		Yes	No	No	As a Hub station the provisions/service quality will be largely	Yes	As a Hub station the provisions/service quality will be largely	Allowing additional staff on the concourse rather than in ticket office will remove barriers between customers and staff meaning staff can get assistance where
EENFLDSTRAN	BENFLEET	BEF	7439	7439	Mon-Fri	Key fin/availability of disabled toilets	-	-					Gateline	Gateline	0:00	2:00		Yes	No	No	As a Hub station the provisions/service quality will be largely	Yes	As a Hub station the provisions/service quality will be largely	Allowing additional staff on the concourse rather than in ticket office will remove barriers between customers and staff meaning staff can get assistance where
EENFLDSTRAN	BENFLEET	BEF	7439	7439	Mon-Fri	Key fin/availability of waiting rooms	-	-					Gateline	Gateline	0:00	2:00		Yes	No	No	As a Hub station the provisions/service quality will be largely	Yes	As a Hub station the provisions/service quality will be largely	Allowing additional staff on the concourse rather than in ticket office will remove barriers between customers and staff meaning staff can get assistance where
EENFLDSTRAN	BENFLEET	BEF	7439	7439	Mon-Fri	Opening/availability of lifts	-	-					Gateline	Gateline	0:00	2:00		Yes	No	No	As a Hub station the provisions/service quality will be largely	Yes	As a Hub station the provisions/service quality will be largely	Allowing additional staff on the concourse rather than in ticket office will remove barriers between customers and staff meaning staff can get assistance where
EENFLDSTRAN	BENFLEET	BEF	7439	7439	Mon-Fri	Cold weather procedures	-	-					Gateline	Gateline	0:00	2:00		Yes	No	No	As a Hub station the provisions/service quality will be largely	Yes	As a Hub station the provisions/service quality will be largely	Allowing additional staff on the concourse rather than in ticket office will remove barriers between customers and staff meaning staff can get assistance where
EENFLDSTRAN	BENFLEET	BEF	7439	7439	Mon-Fri	Litter clearance and recycling	-	-					Gateline	Gateline	0:00	2:00		Yes	No	No	As a Hub station the provisions/service quality will be largely	Yes	As a Hub station the provisions/service quality will be largely	Allowing additional staff on the concourse rather than in ticket office will remove barriers between customers and staff meaning staff can get assistance where
EENFLDSTRAN	BENFLEET	BEF	7439	7439	Mon-Fri	Emergency response to incidents	-	-					Gateline	Gateline	0:00	2:00		Yes	No	No	As a Hub station the provisions/service quality will be largely	Yes	As a Hub station the provisions/service quality will be largely	Allowing additional staff on the concourse rather than in ticket office will remove barriers between customers and staff meaning staff can get assistance where
EENFLDSTRAN	BENFLEET	BEF	7439	7439	Mon-Fri	Identifiable location for getting help	-	-					Gateline	Gateline	0:00	2:00		Yes	No	No	As a Hub station the provisions/service quality will be largely	Yes	As a Hub station the provisions/service quality will be largely	Allowing additional staff on the concourse rather than in ticket office will remove barriers between customers and staff meaning staff can get assistance where
EENFLDSTRAN	BENFLEET	BEF	7439	7439	Mon-Fri	Visible staff presence for real and perceived safety and security benefits	-	-					Gateline	Gateline	0:00	2:00		Yes	No	No	As a Hub station the provisions/service quality will be largely	Yes	As a Hub station the provisions/service quality will be largely	Allowing additional staff on the concourse rather than in ticket office will remove barriers between customers and staff meaning staff can get assistance where
EENFLDSTRAN	BENFLEET	BEF	7439	7439	Sat	Providing information to customers	-	-					Gateline	Gateline	0:00	2:00		Yes	No	No	As a Hub station the provisions/service quality will be largely	Yes	As a Hub station the provisions/service quality will be largely	Allowing additional staff on the concourse rather than in ticket office will remove barriers between customers and staff meaning staff can get assistance where
EENFLDSTRAN	BENFLEET	BEF	7439	7439	Sat	Key fin/availability of disabled toilets	-	-					Gateline	Gateline	0:00	2:00		Yes	No	No	As a Hub station the provisions/service quality will be largely	Yes	As a Hub station the provisions/service quality will be largely	Allowing additional staff on the concourse rather than in ticket office will remove barriers between customers and staff meaning staff can get assistance where
EENFLDSTRAN	BENFLEET	BEF	7439	7439	Sat	Key fin/availability of waiting rooms	-	-					Gateline	Gateline	0:00	2:00		Yes	No	No	As a Hub station the provisions/service quality will be largely	Yes	As a Hub station the provisions/service quality will be largely	Allowing additional staff on the concourse rather than in ticket office will remove barriers between customers and staff meaning staff can get assistance where
EENFLDSTRAN	BENFLEET	BEF	7439	7439	Sat	Opening/availability of lifts	-	-					Gateline	Gateline	0:00	2:00		Yes	No	No	As a Hub station the provisions/service quality will be largely	Yes	As a Hub station the provisions/service quality will be largely	Allowing additional staff on the concourse rather than in ticket office will remove barriers between customers and staff meaning staff can get assistance where
EENFLDSTRAN	BENFLEET	BEF	7439	7439	Sat	Cold weather procedures	-	-					Gateline	Gateline	0:00	2:00		Yes	No	No	As a Hub station the provisions/service quality will be largely	Yes	As a Hub station the provisions/service quality will be largely	Allowing additional staff on the concourse rather than in ticket office will remove barriers between customers and staff meaning staff can get assistance where
EENFLDSTRAN	BENFLEET	BEF	7439	7439	Sat	Litter clearance and recycling	-	-					Gateline	Gateline	0:00	2:00		Yes	No	No	As a Hub station the provisions/service quality will be largely	Yes	As a Hub station the provisions/service quality will be largely	Allowing additional staff on the concourse rather than in ticket office will remove barriers between customers and staff meaning staff can get assistance where
EENFLDSTRAN	BENFLEET	BEF	7439	7439	Sat	Emergency response to incidents	-	-					Gateline	Gateline	0:00	2:00		Yes	No	No	As a Hub station the provisions/service quality will be largely	Yes	As a Hub station the provisions/service quality will be largely	Allowing additional staff on the concourse rather than in ticket office will remove barriers between customers and staff meaning staff can get assistance where
EENFLDSTRAN	BENFLEET	BEF	7439	7439	Sat	Identifiable location for getting help	-	-					Gateline	Gateline	0:00	2:00		Yes	No	No	As a Hub station the provisions/service quality will be largely	Yes	As a Hub station the provisions/service quality will be largely	Allowing additional staff on the concourse rather than in ticket office will remove barriers between customers and staff meaning staff can get assistance where
EENFLDSTRAN	BENFLEET	BEF	7439	7439	Sat	Visible staff presence for real and perceived safety and security benefits	-	-					Gateline	Gateline	0:00	2:00		Yes	No	No	As a Hub station the provisions/service quality will be largely	Yes	As a Hub station the provisions/service quality will be largely	Allowing additional staff on the concourse rather than in ticket office will remove barriers between customers and staff meaning staff can get assistance where
EENFLDSTRAN	BENFLEET	BEF	7439	7439	Sun	User Defined	-	-								2:00		Yes	No					
EENFLDSTRAN	BENFLEET	BEF	7439	7439	Sun	Providing information to customers	6.00	22:00	Yes	No	Yes		Roorwalkers/Gateline/Ticket Office	Roorwalkers/Ticket Office/Gateline	6:00	22:00	100%	Yes	No	No	As a Hub station the provisions/service quality will be largely	Yes	As a Hub station the provisions/service quality will be largely	Allowing additional staff on the concourse rather than in ticket office will remove barriers between customers and staff meaning staff can get assistance where
EENFLDSTRAN	BENFLEET	BEF	7439	7439	Sun	Key fin/availability of disabled toilets	6.00	22:00	Yes	No	Yes		Roorwalkers/Gateline/Ticket Office	Roorwalkers/Ticket Office/Gateline	6:00	22:00	100%	Yes	No	No	As a Hub station the provisions/service quality will be largely	Yes	As a Hub station the provisions/service quality will be largely	Allowing additional staff on the concourse rather than in ticket office will remove barriers between customers and staff meaning staff can get assistance where
EENFLDSTRAN	BENFLEET	BEF	7439	7439	Sun	Key fin/availability of general toilets	6.00	22:00	Yes	No	Yes		Roorwalkers/Gateline/Ticket Office	Roorwalkers/Ticket Office/Gateline	6:00	22:00	100%	Yes	No	No	As a Hub station the provisions/service quality will be largely	Yes	As a Hub station the provisions/service quality will be largely	Allowing additional staff on the concourse rather than in ticket office will remove barriers between customers and staff meaning staff can get assistance where
EENFLDSTRAN	BENFLEET	BEF	7439	7439	Sun	Key fin/availability of waiting rooms	6.00	22:00	Yes	No	Yes		Roorwalkers/Gateline/Ticket Office	Roorwalkers/Ticket Office/Gateline	6:00	22:00	100%	Yes	No	No	As a Hub station the provisions/service quality will be largely	Yes	As a Hub station the provisions/service quality will be largely	Allowing additional staff on the concourse rather than in ticket office will remove barriers between customers and staff meaning staff can get assistance where
EENFLDSTRAN	BENFLEET	BEF	7439	7439	Sun	Opening/availability of lifts	6.00	22:00	Yes	No	Yes		Roorwalkers/Gateline/Ticket Office	Roorwalkers/Ticket Office/Gateline	6:00	22:00	100%	Yes	No	No	As a Hub station the provisions/service quality will be largely	Yes	As a Hub station the provisions/service quality will be largely	Allowing additional staff on the concourse rather than in ticket office will remove barriers between customers and staff meaning staff can get assistance where
EENFLDSTRAN	BENFLEET	BEF	7439	7439	Sun	TVM replenishment, support and maintenance	6.00	22:00	Yes	No	Yes		Roorwalkers/Gateline/Ticket Office	Roorwalkers/Ticket Office/Gateline	6:00	22:00	100%	Yes	No	No	As a Hub station the provisions/service quality will be largely	Yes	As a Hub station the provisions/service quality will be largely	Allowing additional staff on the concourse rather than in ticket office will remove barriers between customers and staff meaning staff can get assistance where
EENFLDSTRAN	BENFLEET	BEF	7439	7439	Sun	Cold weather procedures	6.00	22:00	Yes	No	Yes		Roorwalkers/Gateline/Ticket Office	Roorwalkers/Ticket Office/Gateline	6:00	22:00	100%	Yes	No	No	As a Hub station the provisions/service quality will be largely	Yes	As a Hub station the provisions/service quality will be largely	Allowing additional staff on the concourse rather than in ticket office will remove barriers between customers and staff meaning staff can get assistance where
EENFLDSTRAN	BENFLEET	BEF	7439	7439	Sun	Litter clearance and recycling	6.00	22:00	Yes	No	Yes		Roorwalkers/Gateline/Ticket Office	Roorwalkers/Ticket Office/Gateline	6:00	22:00	100%	Yes	No	No	As a Hub station the provisions/service quality will be largely	Yes	As a Hub station the provisions/service quality will be largely	Allowing additional staff on the concourse rather than in ticket office will remove barriers between customers and staff meaning staff can get assistance where
EENFLDSTRAN	BENFLEET	BEF	7439	7439	Sun	Phone charging points for access to emergency contacts	-	-			no		Roorwalkers/Gateline/Ticket Office	Roorwalkers/Ticket Office/Gateline	6:00	22:00		Yes	No	No	As a Hub station the provisions/service quality will be largely	Yes	As a Hub station the provisions/service quality will be largely	Allowing additional staff on the concourse rather than in ticket office will remove barriers between customers and staff meaning staff can get assistance where
EENFLDSTRAN	BENFLEET	BEF	7439	7439	Sun	Complaints about the service/experience	6.00	22:00	Yes	No	Yes		Roorwalkers/Gateline/Ticket Office	Roorwalkers/Ticket Office/Gateline	6:00	22:00	100%	Yes	No	No	As a Hub station the provisions/service quality will be largely	Yes	As a Hub station the provisions/service quality will be largely	Allowing additional staff on the concourse rather than in ticket office will remove barriers between customers and staff meaning staff can get assistance where
EENFLDSTRAN	BENFLEET	BEF	7439	7439	Sun	Emergency response to incidents	6.00	22:00	Yes	No	Yes		Roorwalkers/Gateline/Ticket Office	Roorwalkers/Ticket Office/Gateline	6:00	22:00	100%	Yes	No	No	As a Hub station the provisions/service quality will be largely	Yes	As a Hub station the provisions/service quality will be largely	Allowing additional staff on the concourse rather than in ticket office will remove barriers between customers and staff meaning staff can get assistance where
EENFLDSTRAN	BENFLEET	BEF	7439	7439	Sun	Identifiable location for getting help	6.00	22:00	Yes	No	Yes		Roorwalkers/Gateline/Ticket Office	Roorwalkers/Ticket Office/Gateline	6:00	22:00	100%	Yes	No	No	As a Hub station the provisions/service quality will be largely	Yes	As a Hub station the provisions/service quality will be largely	Allowing additional staff on the concourse rather than in ticket office will remove barriers between customers and staff meaning staff can get assistance where
EENFLDSTRAN	BENFLEET	BEF	7439	7439	Sun	Visible staff presence for real and perceived safety and security benefits	6.00	22:00	Yes	No	Yes		Roorwalkers/Gateline/Ticket Office	Roorwalkers/Ticket Office/Gateline	6:00	22:00	100%	Yes	No	No	As a Hub station the provisions/service quality will be largely	Yes	As a Hub station the provisions/service quality will be largely	Allowing additional staff on the concourse rather than in ticket office will remove barriers between customers and staff meaning staff can get assistance where
EENFLDSTRAN	BENFLEET	BEF	7439	7439	Sun	User Defined	-	-										-	-				

This tab is used to understand the spectrum of services currently provided by the ticket office, outside of traditional retailing, and how/when they will be provided following the proposal Columns E to J are self populating and identify the station and time period considered for the other service specified. Column K has a number of fixed fields of other services provided by ticket office staff. However, there are additional user defined inputs in yellow within this column for any additional other services not accounted for already e.g. reservation amendments, group travel enquiries/quotes, amend existing tickets, price quotations. Columns L and M require input of when the ticket office provides the listed services. Columns P:U contain input cells for if, how and when the service will still be provided following the proposal. This is used to calculate the proportion of time the other services will still be available following the change. Columns Y:AC are input cells to understand how the proposal impacts TSA requirements and help to meet the Williams Shapps Plan for Rail will need to be completed for each 'other' service (col K) at each station. It should be noted that this is to assess individually, for each line item, the impacts to TSA requirements so sits separately to the high level impacts provided on the proposal information tab.

Non Retail Services

										Currently Provided For...									Proposal to be Provided For...						
Station ID	Station Name	Station CRS	Station NLC	Issuing Office NLC	Time Period	Other Services Provided by Ticket Office Staff	Ticket Office Staff Responsibility - Time From	Ticket Office Staff Responsibility - Time To	First Train	Last Train	Will this still be provided following the proposal?	If answer to column P is no, why will this no longer be provided?	How will this now be delivered? (Provide Rate/Scale as per Proposal Information Qs'd impact)	Location of alternative (e.g. in station, off station, within ticket hall)	When it can be provided from	When it can be provided until	Proportion of time provided	First Train	Last Train	Does this represent a Quality of Service Improvement	Why? [TSA Requirement: How does the change represent an improvement current arrangements in-lieu of quality of service and/or cost effectiveness?]	Is this cost effective?	Why? [TSA Requirement: How will members of the public continue to enjoy widespread and easy access to the purchase of rail products?]	How do the changes help deliver the Williams Shapps plan to modernising customer service at stations and provide a more personal touch for those who need additional support at stations (inc. those who cannot/do not want to use contactless or mobile tickets)
GRAYSBAY-Fri	GRAYS																								
3	GRAYS	GRY	7443	7443	Mon-Fri	User Defined			-	-								-	-						
GRAYSBAY-Mon	GRAYS																								
3	GRAYS	GRY	7443	7443	Mon-Fri	User Defined			-	-								-	-						
GRAYSBAY-Tue	GRAYS																								
3	GRAYS	GRY	7443	7443	Mon-Fri	User Defined			-	-								-	-						
GRAYSBAY-Wed	GRAYS																								
3	GRAYS	GRY	7443	7443	Mon-Fri	User Defined			-	-								-	-						
GRAYSBAY-Thu	GRAYS																								
3	GRAYS	GRY	7443	7443	Mon-Fri	User Defined			-	-								-	-						
GRAYSBAY-Fri	GRAYS																								
3	GRAYS	GRY	7443	7443	Mon-Fri	User Defined			-	-								-	-						
GRAYSBAY-Sat	GRAYS																								
3	GRAYS	GRY	7443	7443	Sat	Providing information to customers	7:00	19:00	No	Yes	Yes		Floorwalkers/Gateline/Ticket Offic	Floorwalkers/Gateline/Ticket Office	8:30	15:30	58%	No	Yes	no	reduced c2c staff coverage compared to present day	yes	staff coverage at core weekend hours and outside of	Having additional staff on the concourse rather than in ticket office will remove barriers between	customers and staff meaning staff can get assistance where
GRAYSBAY-Sat	GRAYS																								
3	GRAYS	GRY	7443	7443	Sat	Visible staff presence for real and perceived safety and security benefits	7:00	19:00	No	Yes	Yes		Floorwalkers/Gateline/Ticket Offic	Floorwalkers/Gateline/Ticket Office	8:30	15:30	58%	No	Yes	no	reduced c2c staff coverage compared to present day	yes	staff coverage at core weekend hours and outside of	Having additional staff on the concourse rather than in ticket office will remove barriers between	customers and staff meaning staff can get assistance where
GRAYSBAY-Sat	GRAYS																								
3	GRAYS	GRY	7443	7443	Sat	Key fix/availability of general toilets	7:00	19:00	No	Yes	Yes		Floorwalkers/Gateline/Ticket Offic	Floorwalkers/Gateline/Ticket Office	8:30	15:30	58%	No	Yes	no	reduced c2c staff coverage compared to present day	yes	staff coverage at core weekend hours and outside of	Having additional staff on the concourse rather than in ticket office will remove barriers between	customers and staff meaning staff can get assistance where
GRAYSBAY-Sat	GRAYS																								
3	GRAYS	GRY	7443	7443	Sat	Key fix/availability of waiting rooms	7:00	19:00	No	Yes	Yes		Floorwalkers/Gateline/Ticket Offic	Floorwalkers/Gateline/Ticket Office	8:30	15:30	58%	No	Yes	no	reduced c2c staff coverage compared to present day	yes	staff coverage at core weekend hours and outside of	Having additional staff on the concourse rather than in ticket office will remove barriers between	customers and staff meaning staff can get assistance where
GRAYSBAY-Sat	GRAYS																								
3	GRAYS	GRY	7443	7443	Sat	Opening/availability of lifts	7:00	19:00	No	Yes	Yes		Floorwalkers/Gateline/Ticket Offic	Floorwalkers/Gateline/Ticket Office	8:30	15:30	58%	No	Yes	no	reduced c2c staff coverage compared to present day	yes	staff coverage at core weekend hours and outside of	Having additional staff on the concourse rather than in ticket office will remove barriers between	customers and staff meaning staff can get assistance where
GRAYSBAY-Sat	GRAYS																								
3	GRAYS	GRY	7443	7443	Sat	TVM replenishment, support and maintenance	7:00	19:00	No	Yes	Yes		Floorwalkers/Gateline/Ticket Offic	Floorwalkers/Gateline/Ticket Office	8:30	15:30	58%	No	Yes	no	reduced c2c staff coverage compared to present day	yes	staff coverage at core weekend hours and outside of	Having additional staff on the concourse rather than in ticket office will remove barriers between	customers and staff meaning staff can get assistance where
GRAYSBAY-Sat	GRAYS																								
3	GRAYS	GRY	7443	7443	Sat	Cold weather procedures	7:00	19:00	No	Yes	Yes		Floorwalkers/Gateline/Ticket Offic	Floorwalkers/Gateline/Ticket Office	8:30	15:30	58%	No	Yes	no	reduced c2c staff coverage compared to present day	yes	staff coverage at core weekend hours and outside of	Having additional staff on the concourse rather than in ticket office will remove barriers between	customers and staff meaning staff can get assistance where
GRAYSBAY-Sat	GRAYS																								
3	GRAYS	GRY	7443	7443	Sat	Litter clearance and recycling	7:00	19:00	No	Yes	Yes		Floorwalkers/Gateline/Ticket Offic	Floorwalkers/Gateline/Ticket Office	8:30	15:30	58%	No	Yes	no	reduced c2c staff coverage compared to present day	yes	staff coverage at core weekend hours and outside of	Having additional staff on the concourse rather than in ticket office will remove barriers between	customers and staff meaning staff can get assistance where
GRAYSBAY-Sat	GRAYS																								
3	GRAYS	GRY	7443	7443	Sat	Phone charging points for access to emergency contacts					no		NA	Floorwalkers/Gateline/Ticket Office						no	reduced c2c staff coverage compared to present day	yes	staff coverage at core weekend hours and outside of	Having additional staff on the concourse rather than in ticket office will remove barriers between	customers and staff meaning staff can get assistance where
GRAYSBAY-Sat	GRAYS																								
3	GRAYS	GRY	7443	7443	Sat	Complaints about the service/experience	7:00	19:00	No	Yes	Yes		Floorwalkers/Gateline/Ticket Offic	Floorwalkers/Gateline/Ticket Office	8:30	15:30	58%	No	Yes	no	reduced c2c staff coverage compared to present day	yes	staff coverage at core weekend hours and outside of	Having additional staff on the concourse rather than in ticket office will remove barriers between	customers and staff meaning staff can get assistance where
GRAYSBAY-Sat	GRAYS																								
3	GRAYS	GRY	7443	7443	Sat	Emergency response to incidents	7:00	19:00	No	Yes	Yes		Floorwalkers/Gateline/Ticket Offic	Floorwalkers/Gateline/Ticket Office	8:30	15:30	58%	No	Yes	no	reduced c2c staff coverage compared to present day	yes	staff coverage at core weekend hours and outside of	Having additional staff on the concourse rather than in ticket office will remove barriers between	customers and staff meaning staff can get assistance where
GRAYSBAY-Sat	GRAYS																								
3	GRAYS	GRY	7443	7443	Sat	Identifiable location for getting help	7:00	19:00	No	Yes	Yes		Floorwalkers/Gateline/Ticket Offic	Floorwalkers/Gateline/Ticket Office	8:30	15:30	58%	No	Yes	no	reduced c2c staff coverage compared to present day	yes	staff coverage at core weekend hours and outside of	Having additional staff on the concourse rather than in ticket office will remove barriers between	customers and staff meaning staff can get assistance where
GRAYSBAY-Sat	GRAYS																								
3	GRAYS	GRY	7443	7443	Sat	Visible staff presence for real and perceived safety and security benefits	7:00	19:00	No	Yes	Yes		Floorwalkers/Gateline/Ticket Offic	Floorwalkers/Gateline/Ticket Office	8:30	15:30	58%	No	Yes	no	reduced c2c staff coverage compared to present day	yes	staff coverage at core weekend hours and outside of	Having additional staff on the concourse rather than in ticket office will remove barriers between	customers and staff meaning staff can get assistance where
GRAYSBAY-Sat	GRAYS																								
3	GRAYS	GRY	7443	7443	Sat	User Defined			-	-								-	-						
GRAYSBAY-Sun

This tab is used to understand the spectrum of services currently provided by the ticket office, outside of traditional retailing, and how/when they will be provided following the proposal Columns E to J are self populating and identify the station and time period considered for the other service specified. Column K has a number of fixed fields of other services provided by ticket office staff. However, there are additional user defined inputs in yellow within this column for any additional other services not accounted for already e.g. reservation amendments, group travel enquiries/quotes, amend existing tickets, price quotations. Columns L and M require input of when the ticket office provides the listed services. Columns P:U contain input cells for if, how and when the service will still be provided following the proposal. This is used to calculate the proportion of time the other services will still be available following the change. Columns Y:AC are input cells to understand how the proposal impacts TSA requirements and help to meet the Williams Shapps Plan for Rail will need to be completed for each 'other' service (col K) at each station. It should be noted that this is to assess individually, for each line item, the impacts to TSA requirements so sits separately to the high level impacts provided on the proposal information tab.

Non Retail Services

										Currently Provided for ...										Proposal to be Provided for						
Station ID	Station Name	Station CRS	Station NLC	Staying Office NLC	Time Period	Other Services Provided by Ticket Office Staff	Ticket Office Staff Responsibility - Time From	Ticket Office Staff Responsibility - Time To	First Train	Last Train	Will this still be provided following the proposal?	If answer to column P is yes, why will this no longer be provided?	How will this now be delivered? (Provide Rate/Scale as per Proposal Information Qx'di input)	Location of alternative (e.g. in station, off station, within ticket hall)	When it can be provided from	When it can be provided until	Proportion of time provided	First Train	Last Train	Does this represent a Quality of Service Improvement	Why? [TSA Requirement: How does the change represent an improvement on current arrangements in terms of quality of service and/or cost effectiveness?]	Is this cost effective?	Why? [TSA Requirement: How will members of the public continue to enjoy widespread and easy access to the purchase of rail products?]	How do the changes help deliver the Williams Shapps plan to modernising customer service at stations and provide a more personal touch for those who need additional support at stations (inc. those who cannot/do not want to use contactless or mobile tickets)
LEIGH-ON-SEA01a	LEIGH-ON-SEA	LES	7446	7446	Sat	Emergency response to incidents	6.00	20:00	No	No	Yes		Floor walker/Gateline Staff	Concourse/gateline	7:00	21:00	100%	No	No	no	reduced c2c staff coverage compared to present day and tickets		floorwalkers will cover core hours to provide assista	Having additional staff on the concourse rather than in ticket office will remove barriers between customers and staff meaning staff can get assistance where
LEIGH-ON-SEA01a	LEIGH-ON-SEA	LES	7446	7446	Sat	Identifiable location for getting help	6.00	20:00	No	No	Yes		Floor walker/Gateline Staff	Concourse/gateline	7:00	21:00	100%	No	No	no	reduced c2c staff coverage compared to present day and tickets		floorwalkers will cover core hours to provide assista	Having additional staff on the concourse rather than in ticket office will remove barriers between customers and staff meaning staff can get assistance where
LEIGH-ON-SEA01a	LEIGH-ON-SEA	LES	7446	7446	Sat	Visible staff presence for real and perceived safety and security benefits	6.00	20:00	No	No	Yes		Floor walker/Gateline Staff	Concourse/gateline	7:00	21:00	100%	No	No	no	reduced c2c staff coverage compared to present day and tickets		floorwalkers will cover core hours to provide assista	Having additional staff on the concourse rather than in ticket office will remove barriers between customers and staff meaning staff can get assistance where
LEIGH-ON-SEA01a	LEIGH-ON-SEA	LES	7446	7446	Sat	User Defined			-	-								-	-				

This tab is used to understand the spectrum of services currently provided by the ticket office, outside of traditional retailing, and how/when they will be provided following the proposal Columns E to J are self populating and identify the station and time period considered for the other service specified. Column K has a number of fixed fields of other services provided by ticket office staff. However, there are additional user defined inputs in yellow within this column for any additional other services not accounted for already e.g. reservation amendments, group travel enquiries/quotes, amend existing tickets, price quotations. Columns L and M require input of when the ticket office provides the listed services. Columns P:U contain input cells for if, how and when the service will still be provided following the proposal. This is used to calculate the proportion of time the other services will still be available following the change. Columns Y:AC are input cells to understand how the proposal impacts TSA requirements and help to meet the Williams Shapps Plan for Rail will need to be completed for each 'other' service (col K) at each station. It should be noted that this is to assess individually, for each line item, the impacts to TSA requirements so sits separately to the high level impacts provided on the proposal information tab.

Non Retail Services

										Currently Provided for...									Proposal to be Provided for...					
Station ID	Station Name	Station CRS	Station NLC	Issuing Office NLC	Time Period	Other Services Provided by Ticket Office Staff	Ticket Office Staff Responsibility - Time From	Ticket Office Staff Responsibility - Time To	First Train	Last Train	Will this still be provided following the proposal?	If answer to column P is yes, why will this no longer be provided?	How will this now be delivered? (Provide Rate/Scale as per Proposal Information Qx'd impact)	Location of alternative (e.g. in station, off station, within ticket hall)?	When it can be provided from	When it can be provided until	Proportion of time provided	First Train	Last Train	Does this represent a Quality of Service Improvement	Why? [TSA Requirement: How does the change represent an improvement on current arrangements in terms of quality of service and/or cost effectiveness?]	Is this cost effective?	Why? [TSA Requirement: How will members of the public continue to enjoy widespread and easy access to the purchase of rail products?]	How do the changes help deliver the Williams Shapps plan to; modernising customer service at stations and provide a more personal touch for those who need additional support at stations (inc. those who cannot/do not want to use contactless or mobile tickets)
OCKENDON	OCKENDON	OCK	7451	7451	Sun	Key fix/availability of waiting rooms	8:00	16:00	No	No	yes		Agency gateline	Gateline	8:00	16:00	100%	No	No	no	Ticket office shut and no LDs staff based here to deal with in	yes	this is a quieter station at weekends	
OCKENDON	OCKENDON	OCK	7451	7451	Sun	Opening/availability of lifts	8:00	16:00	No	No	yes		Agency gateline	Gateline	8:00	16:00	100%	No	No	no	Ticket office shut and no LDs staff based here to deal with in	yes	this is a quieter station at weekends	
OCKENDON	OCKENDON	OCK	7451	7451	Sun	TVM replenishment, support and maintenance			-	-	na	No LDs staff	mobile tvm team							no	Ticket office shut and no LDs staff based here to deal with in	yes	this is a quieter station at weekends	
OCKENDON	OCKENDON	OCK	7451	7451	Sun	Cold weather procedures	8:00	16:00	No	No	yes		Agency gateline	Gateline	8:00	16:00	100%	No	No	no	Ticket office shut and no LDs staff based here to deal with in	yes	this is a quieter station at weekends	
OCKENDON	OCKENDON	OCK	7451	7451	Sun	Litter clearance and recycling	8:00	16:00	No	No	yes		Agency gateline	Gateline	8:00	16:00	100%	No	No	no	Ticket office shut and no LDs staff based here to deal with in	yes	this is a quieter station at weekends	
OCKENDON	OCKENDON	OCK	7451	7451	Sun	Phone charging points for access to emergency contacts			-	-	na							-	-	no	Ticket office shut and no LDs staff based here to deal with in	yes	this is a quieter station at weekends	
OCKENDON	OCKENDON	OCK	7451	7451	Sun	Complaints about the service/experience			-	-		No LDs staff	Signage to LDs staff/customer relations	Gateline				-	-	no	Ticket office shut and no LDs staff based here to deal with in	yes	this is a quieter station at weekends	
OCKENDON	OCKENDON	OCK	7451	7451	Sun	Emergency response to incidents	8:00	16:00	No	No	yes		Agency gateline	Gateline	8:00		-100%	No	No	no	Ticket office shut and no LDs staff based here to deal with in	yes	this is a quieter station at weekends	
OCKENDON	OCKENDON	OCK	7451	7451	Sun	Identifiable location for getting help	8:00	16:00	No	No	yes		Agency gateline	Gateline	8:00	16:00	100%	No	No	no	Ticket office shut and no LDs staff based here to deal with in	yes	this is a quieter station at weekends	
OCKENDON	OCKENDON	OCK	7451	7451	Sun	Visible staff presence for real and perceived safety and security benefits	8:00	16:00	No	No	yes		Agency gateline	Gateline	8:00	16:00	100%	No	No	no	Ticket office shut and no LDs staff based here to deal with in	yes	this is a quieter station at weekends	
OCKENDON	OCKENDON	OCK	7451	7451	Sun	User Defined			-	-								-	-			

This tab is used to understand the spectrum of services currently provided by the ticket office, outside of traditional retailing, and how/when they will be provided following the proposal Columns E to J are self populating and identify the station and time period considered for the other service specified. Column K has a number of fixed fields of other services provided by ticket office staff. However, there are additional user defined inputs in yellow within this column for any additional other services not accounted for already e.g. reservation amendments, group travel enquiries/quotes, amend existing tickets, price quotations. Columns L and M require input of when the ticket office provides the listed services. Columns P:U contain input cells for if, how and when the service will still be provided following the proposal. This is used to calculate the proportion of time the other services will still be available following the change. Columns Y:AC are input cells to understand how the proposal impacts TSA requirements and help to meet the Williams Shapps Plan for Rail will need to be completed for each 'other' service (col K) at each station. It should be noted that this is to assess individually, for each line item, the impacts to TSA requirements so sits separately to the high level impacts provided on the proposal information tab.

Non Retail Services

	Station ID	Station Name	Station CRS	Station NLC	Staving Office NLC	Time Period	Other Services Provided by Ticket Office Staff	Currently Provided for ... Ticket Office Staff Responsibility - Time From	Currently Provided for ... Ticket Office Staff Responsibility - Time To	Currently Provided for ... First Train	Currently Provided for ... Last Train	Will this still be provided following the proposal?	If answer to column P is no, why will this no longer be provided?	How will this now be delivered? (Provide Rate/Scale as per Proposal Information QA'd input)	Location of alternative (e.g. in station, off station, within ticket hall)	When it can be provided from	When it can be provided until	Proportion of time provided	Proposal to be Provided for ... First Train	Proposal to be Provided for ... Last Train	Does this represent a Quality of Service Improvement	Why? [TSA Requirement: How does this change represent an improvement in current arrangements in terms of quality of service and/or cost effectiveness?]	Is this cost effective?	Why? [TSA Requirement: How will members of the public continue to enjoy widespread and easy access to the purchase of rail products?]	How do the changes help deliver the Williams Shapps plan to modernising customer service at stations and provide a more personal touch for those who need additional support at stations (inc. those who cannot/do not want to use contactless or mobile tickets)
PURFLEETSun	9	PURFLEET	PFL	7453	7453	Sun	User Defined			-	-								-	-					
PURFLEETSun	9	PURFLEET	PFL	7453	7453	Sun	User Defined			-	-								-	-					
PURFLEETSun	9	PURFLEET	PFL	7453	7453	Sun	User Defined			-	-								-	-					
PURFLEETSun	9	PURFLEET	PFL	7453	7453	Sun	User Defined			-	-								-	-					
RAINHAM (GREATER LOND	10	HAV (GREATER LONI	RNM	7454	7454	Mon-Fri	Providing information to customers	5.00	19:00	Yes	No	yes		Floorwalker/gateline	Concourse/gateline	6:00	23:59	128%	No	Yes	no	no changes, as a hub station the provision of services will stay pres		floorwalkers will cover core hours to provide assista	Having additional staff on the concourse rather than in ticket office will remove barriers between customers and staff meaning staff can get assistance where
RAINHAM (GREATER LONI	10	HAV (GREATER LONI	RNM	7454	7454	Mon-Fri	Key for/availability of disabled toilets	5.00	19:00	Yes	No	yes		Floorwalker/gateline	Concourse/gateline	6:00	23:59	128%	No	Yes	no	no changes, as a hub station the provision of services will stay pres		floorwalkers will cover core hours to provide assista	Having additional staff on the concourse rather than in ticket office will remove barriers between customers and staff meaning staff can get assistance where
RAINHAM (GREATER LONI	10	HAV (GREATER LONI	RNM	7454	7454	Mon-Fri	Key for/availability of general toilets	5.00	19:00	Yes	No	yes		Floorwalker/gateline	Concourse/gateline	6:00	23:59	128%	No	Yes	no	no changes, as a hub station the provision of services will stay pres		floorwalkers will cover core hours to provide assista	Having additional staff on the concourse rather than in ticket office will remove barriers between customers and staff meaning staff can get assistance where
RAINHAM (GREATER LONI	10	HAV (GREATER LONI	RNM	7454	7454	Mon-Fri	Key for/availability of waiting rooms	5.00	19:00	Yes	No	yes		Floorwalker/gateline	Concourse/gateline	6:00	23:59	128%	No	Yes	no	no changes, as a hub station the provision of services will stay pres		floorwalkers will cover core hours to provide assista	Having additional staff on the concourse rather than in ticket office will remove barriers between customers and staff meaning staff can get assistance where
RAINHAM (GREATER LONI	10	HAV (GREATER LONI	RNM	7454	7454	Mon-Fri	Opening/availability of lifts	5.00	19:00	Yes	No	yes		Floorwalker/gateline	Concourse/gateline	6:00	23:59	128%	No	Yes	no	no changes, as a hub station the provision of services will stay pres		floorwalkers will cover core hours to provide assista	Having additional staff on the concourse rather than in ticket office will remove barriers between customers and staff meaning staff can get assistance where
RAINHAM (GREATER LONI	10	HAV (GREATER LONI	RNM	7454	7454	Mon-Fri	TVM replenishment, support and maintenance	5.00	19:00	Yes	No	yes		Floorwalker/gateline	Concourse/gateline	6:00	20:00	100%	No	Yes	no	no changes, as a hub station the provision of services will stay pres		floorwalkers will cover core hours to provide assista	Having additional staff on the concourse rather than in ticket office will remove barriers between customers and staff meaning staff can get assistance where
RAINHAM (GREATER LONI	10	HAV (GREATER LONI	RNM	7454	7454	Mon-Fri	Cold weather procedures	5.00	19:00	Yes	No	yes		Floorwalker/gateline	Concourse/gateline	6:00	23:59	128%	No	Yes	no	no changes, as a hub station the provision of services will stay pres		floorwalkers will cover core hours to provide assista	Having additional staff on the concourse rather than in ticket office will remove barriers between customers and staff meaning staff can get assistance where
RAINHAM (GREATER LONI	10	HAV (GREATER LONI	RNM	7454	7454	Mon-Fri	Litter clearance and recycling	5.00	19:00	Yes	No	yes		Floorwalker/gateline	Concourse/gateline	6:00	23:59	128%	No	Yes	no	no changes, as a hub station the provision of services will stay pres		floorwalkers will cover core hours to provide assista	Having additional staff on the concourse rather than in ticket office will remove barriers between customers and staff meaning staff can get assistance where
RAINHAM (GREATER LONI	10	HAV (GREATER LONI	RNM	7454	7454	Mon-Fri	Phone charging points for access to emergency contacts			Yes	No	yes	NA												Having additional staff on the concourse rather than in ticket office will remove barriers between customers and staff meaning staff can get assistance where
RAINHAM (GREATER LONI	10	HAV (GREATER LONI	RNM	7454	7454	Mon-Fri	Complaints about the service/experience	5.00	19:00	Yes	No	yes		Floorwalker/gateline	Concourse/gateline	6:00	23:59	128%	No	Yes	no	no changes, as a hub station the provision of services will stay pres		floorwalkers will cover core hours to provide assista	Having additional staff on the concourse rather than in ticket office will remove barriers between customers and staff meaning staff can get assistance where
RAINHAM (GREATER LONI	10	HAV (GREATER LONI	RNM	7454	7454	Mon-Fri	Emergency response to incidents	5.00	19:00	Yes	No	yes		Floorwalker/gateline	Concourse/gateline	6:00	23:59	128%	No	Yes	no	no changes, as a hub station the provision of services will stay pres		floorwalkers will cover core hours to provide assista	Having additional staff on the concourse rather than in ticket office will remove barriers between customers and staff meaning staff can get assistance where
RAINHAM (GREATER LONI	10	HAV (GREATER LONI	RNM	7454	7454	Mon-Fri	Identifiable location for getting help	5.00	19:00	Yes	No	yes		Floorwalker/gateline	Concourse/gateline	6:00	23:59	128%	No	Yes	no	no changes, as a hub station the provision of services will stay pres		floorwalkers will cover core hours to provide assista	Having additional staff on the concourse rather than in ticket office will remove barriers between customers and staff meaning staff can get assistance where
RAINHAM (GREATER LONI	10	HAV (GREATER LONI	RNM	7454	7454	Mon-Fri	Visible staff presence for real and perceived safety and security benefits	5.00	19:00	Yes	No	yes		Floorwalker/gateline	Concourse/gateline	6:00	23:59	128%	No	Yes	no	no changes, as a hub station the provision of services will stay pres		floorwalkers will cover core hours to provide assista	Having additional staff on the concourse rather than in ticket office will remove barriers between customers and staff meaning staff can get assistance where
RAINHAM (GREATER LONI	10	HAV (GREATER LONI	RNM	7454	7454	Mon-Fri	Providing information to customers			-	-					0:00	1:00		Yes	No	no	no changes, as a hub station the provision of services will stay pres		floorwalkers will cover core hours to provide assista	Having additional staff on the concourse rather than in ticket office will remove barriers between customers and staff meaning staff can get assistance where
RAINHAM (GREATER LONI	10	HAV (GREATER LONI	RNM	7454	7454	Mon-Fri	Key for/availability of disabled toilets			-	-					0:00	1:00		Yes	No	no	no changes, as a hub station the provision of services will stay pres		floorwalkers will cover core hours to provide assista	Having additional staff on the concourse rather than in ticket office will remove barriers between customers and staff meaning staff can get assistance where
RAINHAM (GREATER LONI	10	HAV (GREATER LONI	RNM	7454	7454	Mon-Fri	Key for/availability of general toilets			-	-					0:00	1:00		Yes	No	no	no changes, as a hub station the provision of services will stay pres		floorwalkers will cover core hours to provide assista	Having additional staff on the concourse rather than in ticket office will remove barriers between customers and staff meaning staff can get assistance where
RAINHAM (GREATER LONI	10	HAV (GREATER LONI	RNM	7454	7454	Mon-Fri	Key for/availability of waiting rooms			-	-					0:00	1:00		Yes	No	no	no changes, as a hub station the provision of services will stay pres		floorwalkers will cover core hours to provide assista	Having additional staff on the concourse rather than in ticket office will remove barriers between customers and staff meaning staff can get assistance where
RAINHAM (GREATER LONI	10	HAV (GREATER LONI	RNM	7454	7454	Mon-Fri	Opening/availability of lifts			-	-					0:00	1:00		Yes	No	no	no changes, as a hub station the provision of services will stay pres		floorwalkers will cover core hours to provide assista	Having additional staff on the concourse rather than in ticket office will remove barriers between customers and staff meaning staff can get assistance where
RAINHAM (GREATER LONI	10	HAV (GREATER LONI	RNM	7454	7454	Mon-Fri	Cold weather procedures			-	-					0:00	1:00		Yes	No	no	no changes, as a hub station the provision of services will stay pres		floorwalkers will cover core hours to provide assista	Having additional staff on the concourse rather than in ticket office will remove barriers between customers and staff meaning staff can get assistance where
RAINHAM (GREATER LONI	10	HAV (GREATER LONI	RNM	7454	7454	Mon-Fri	Litter clearance and recycling			-	-					0:00	1:00		Yes	No	no	no changes, as a hub station the provision of services will stay pres		floorwalkers will cover core hours to provide assista	Having additional staff on the concourse rather than in ticket office will remove barriers between customers and staff meaning staff can get assistance where
RAINHAM (GREATER LONI	10	HAV (GREATER LONI	RNM	7454	7454	Mon-Fri	Emergency response to incidents			-	-					0:00	1:00		Yes	No	no	no changes, as a hub station the provision of services will stay pres		floorwalkers will cover core hours to provide assista	Having additional staff on the concourse rather than in ticket office will remove barriers between customers and staff meaning staff can get assistance where
RAINHAM (GREATER LONI	10	HAV (GREATER LONI	RNM	7454	7454	Mon-Fri	Identifiable location for getting help			-	-					0:00	1:00		Yes	No	no	no changes, as a hub station the provision of services will stay pres		floorwalkers will cover core hours to provide assista	Having additional staff on the concourse rather than in ticket office will remove barriers between customers and staff meaning staff can get assistance where
RAINHAM (GREATER LONI	10	HAV (GREATER LONI	RNM	7454	7454	Mon-Fri	Visible staff presence for real and perceived safety and security benefits			-	-					0:00	1:00		Yes	No	no	no changes, as a hub station the provision of services will stay pres		floorwalkers will cover core hours to provide assista	Having additional staff on the concourse rather than in ticket office will remove barriers between customers and staff meaning staff can get assistance where
RAINHAM (GREATER LONI	10	HAV (GREATER LONI	RNM	7454	7454	Mon-Fri	User Defined			-	-								-	-					
RAINHAM (GREATER LONI	10	HAV (GREATER LONI	RNM	7454	7454	Sat	Providing information to customers	6:45	21:15	No	No	Yes		Floor walker/Gateline staff/CCS/Help Point/Lea	Concourse/gateline	7:00	21:00	97%	No	No	no	no changes, as a hub station the provision of services will stay pres		floorwalkers will cover core hours to provide assista	Having additional staff on the concourse rather than in ticket office will remove barriers between customers and staff meaning staff can get assistance where
RAINHAM (GREATER LONI	10	HAV (GREATER LONI	RNM	7454	7454	Sat	Key for/availability of disabled toilets	6:45	21:15	No	No	Yes		Floor walker/Gateline Staff	Concourse/gateline	7:00	21:00	97%	No	No	no	no changes, as a hub station the provision of services will stay pres		floorwalkers will cover core hours to provide assista	Having additional staff on the concourse rather than in ticket office will remove barriers between customers and staff meaning staff can get assistance where
RAINHAM (GREATER LONI	10	HAV (GREATER LONI	RNM	7454	7454	Sat	Key for/availability of general toilets	6:45	21:15	No	No	Yes		Floor walker/Gateline Staff	Concourse/gateline	7:00	21:00	97%	No	No	no	no changes, as a hub station the provision of services will stay pres		floorwalkers will cover core hours to provide assista	Having additional staff on the concourse rather than in ticket office will remove barriers between customers and staff meaning staff can get assistance where
RAINHAM (GREATER LONI	10	HAV (GREATER LONI	RNM	7454	7454	Sat	Key for/availability of waiting rooms	6:45	21:15	No	No	Yes		Floor walker/Gateline Staff	Concourse/gateline	7:00	21:00	97%	No	No	no	no changes, as a hub station the provision of services will stay pres		floorwalkers will cover core hours to provide assista	Having additional staff on the concourse rather than in ticket office will remove barriers between customers and staff meaning staff can get assistance where
RAINHAM (GREATER LONI	10	HAV (GREATER LONI	RNM	7454	7454	Sat	Opening/availability of lifts	6:45	21:15	No	No	Yes		Floor walker/Gateline Staff	Concourse/gateline	7:00	21:00	97%	No	No	no	no changes, as a hub station the provision of services will stay pres		floorwalkers will cover core hours to provide assista	Having additional staff on the concourse rather than in ticket office will remove barriers between customers and staff meaning staff can get assistance where
RAINHAM (GREATER LONI	10	HAV (GREATER LONI	RNM	7454	7454	Sat	TVM replenishment, support and maintenance	6:45	21:15	No	No	Yes		Floor walker/Gateline Staff	Concourse/gateline	7:00	21:00	97%	No	No	no	no changes, as a hub station the provision of services will stay pres		floorwalkers will cover core hours to provide assista	Having additional staff on the concourse rather than in ticket office will remove barriers between customers and staff meaning staff can get assistance where
RAINHAM (GREATER LONI	10	HAV (GREATER LONI	RNM	7454	7454	Sat	Cold weather procedures	6:45	21:15	No	No	Yes		Floor walker/Gateline Staff	Concourse/gateline	7:00	21:00	97%	No	No	no	no changes, as a hub station the provision of services will stay pres		floorwalkers will cover core hours to provide assista	Having additional staff on the concourse rather than in ticket office will remove barriers between customers and staff meaning staff can get assistance where
RAINHAM (GREATER LONI	10	HAV (GREATER LONI	RNM	7454	7454	Sat	Litter clearance and recycling	6:45	21:15	No	No	Yes		Floor walker/Gateline Staff	Concourse/gateline	7:00	21:00	97%	No	No	no	no changes, as a hub station the provision of services will stay pres		floorwalkers will cover core hours to provide assista	Having additional staff on the concourse rather than in ticket office will remove barriers between customers and staff meaning staff can get assistance where
RAINHAM (GREATER LONI	10	HAV (GREATER LONI	RNM	7454	7454	Sat	Phone charging points for access to emergency contacts			-	-		NA												Having additional staff on the concourse rather than in ticket office will remove barriers between customers and staff meaning staff can get assistance where
RAINHAM (GREATER LONI	10	HAV (GREATER LONI	RNM	7454	7454	Sat	Complaints about the service/experience	6:45	21:15	No	No	Yes		Floor walker/Gateline Staff	Concourse/gateline	7:00	21:00	97%	No	No	no	no changes, as a hub station the provision of services will stay pres		floorwalkers will cover core hours to provide assista	Having additional staff on the concourse rather than in ticket office will remove barriers between customers and staff meaning staff can get assistance where
RAINHAM (GREATER LONI	10	HAV (GREATER LONI	RNM	7454	7454	Sat	Emergency response to incidents	6:45	21:15	No	No	Yes		Floor walker/Gateline Staff	Concourse/gateline	7:00	21:00	97%	No	No	no	no changes, as a hub station the provision of services will stay pres		floorwalkers will cover core hours to provide assista	Having additional staff on the concourse rather than in ticket office will remove barriers between customers and staff meaning staff can get assistance where
RAINHAM (GREATER LONI	10	HAV (GREATER LONI	RNM	7454	7454	Sat	Identifiable location for getting help	6:45	21:15	No	No	Yes		Floor walker/Gateline Staff	Concourse/gateline	7:00	21:00	97%	No	No	no	no changes, as a hub station the provision of services will stay pres		floorwalkers will cover core hours to provide assista	Having additional staff on the concourse rather than in ticket office will remove barriers between customers and staff meaning staff can get assistance where
RAINHAM (GREATER LONI	10	HAV (GREATER LONI	RNM	7454	7454	Sat	Visible staff presence for real and perceived safety and security benefits	6:45	21:15	No	No	Yes		Floor walker/Gateline Staff	Concourse/gateline	7:00	21:00	97%	No	No	no	no changes, as a hub station the provision of services will stay pres		floorwalkers will cover core hours to provide assista	Having additional staff on the concourse rather than in ticket office will remove barriers between customers and staff meaning staff can get assistance where
RAINHAM (GREATER LONI	10	HAV (GREATER LONI	RNM	7454	7454	Sat	User Defined			-	-								-	-				

This tab is used to understand the spectrum of services currently provided by the ticket office, outside of traditional retailing, and how/when they will be provided following the proposal Columns E to J are self populating and identify the station and time period considered for the other service specified. Column K has a number of fixed fields of other services provided by ticket office staff. However, there are additional user defined inputs in yellow within this column for any additional other services not accounted for already e.g. reservation amendments, group travel enquiries/quotes, amend existing tickets, price quotations. Columns L and M require input of when the ticket office provides the listed services. Columns P:U contain input cells for if, how and when the service will still be provided following the proposal. This is used to calculate the proportion of time the other services will still be available following the change. Columns Y:AC are input cells to understand how the proposal impacts TSA requirements and help to meet the Williams Shapps Plan for Rail will need to be completed for each 'other' service (col X) at each station. It should be noted that this is to assess individually, for each line item, the impacts to TSA requirements so sits separately to the high level impacts provided on the proposal information tab.

Non Retail Services

									Currently Provided for ...										Proposal to be Provided for						
Station ID	Station Name	Station CRS	Station NLC	Staving Office NLC	Time Period	Other Services Provided by Ticket Office Staff	Ticket Office Staff Responsibility - Time From	Ticket Office Staff Responsibility - Time To	First Train	Last Train	Will this still be provided following the proposal?	If answer to column P is no, why will this no longer be provided?	How will this now be delivered? (Provide Rate/Scale as per Proposal Information Qx'd tab)	Location of alternative (e.g. in station, off station, within ticket hall)?	When it can be provided from	When it can be provided until	Proportion of time provided	First Train	Last Train	Does this represent a Quality of Service Improvement	Why? [TSA Requirement: How does the change represent an improvement in current arrangements in terms of quality of service and/or cost effectiveness?]	Is this cost effective?	Why? [TSA Requirement: How will members of the public continue to enjoy widespread and easy access to the purchase of rail products?]	How do the changes help deliver the Williams Shapps plan to modernising customer service at stations and provide a more personal touch for those who need additional support at stations (inc. those who cannot/do not want to use contactless or mobile tickets)
12	SOUTHEND CENTRAL	SOC	7456	7456	Mon-Fri	Visible staff presence for real and perceived safety and security benefits	5:00	18:00	No	No	yes		Floorwalker/gateline	Concourse/gateline	6:00	22:00	148%	No	Yes	no	ticket office will be closed but station will have increased staff	yes	Floorwalkers will cover core hours to provide assista	Having additional staff on the concourse rather than in ticket office will remove barriers between customers and staff meaning staff can get assistance where
12	SOUTHEND CENTRAL	SOC	7456	7456	Mon-Fri	Providing information to customers			-	-			Gateline	Gateline	0:00	1:30		Yes	No	no	ticket office will be closed but station will have increased staff	yes	Floorwalkers will cover core hours to provide assista	Having additional staff on the concourse rather than in ticket office will remove barriers between customers and staff meaning staff can get assistance where
12	SOUTHEND CENTRAL	SOC	7456	7456	Mon-Fri	Key fob/availability of disabled toilets			-	-			Gateline	Gateline	0:00	1:30		Yes	No	no	ticket office will be closed but station will have increased staff	yes	Floorwalkers will cover core hours to provide assista	Having additional staff on the concourse rather than in ticket office will remove barriers between customers and staff meaning staff can get assistance where
12	SOUTHEND CENTRAL	SOC	7456	7456	Mon-Fri	Key fob/availability of waiting rooms			-	-			Gateline	Gateline	0:00	1:30		Yes	No	no	ticket office will be closed but station will have increased staff	yes	Floorwalkers will cover core hours to provide assista	Having additional staff on the concourse rather than in ticket office will remove barriers between customers and staff meaning staff can get assistance where
12	SOUTHEND CENTRAL	SOC	7456	7456	Mon-Fri	Opening/availability of lifts			-	-			Gateline	Gateline	0:00	1:30		Yes	No	no	ticket office will be closed but station will have increased staff	yes	Floorwalkers will cover core hours to provide assista	Having additional staff on the concourse rather than in ticket office will remove barriers between customers and staff meaning staff can get assistance where
12	SOUTHEND CENTRAL	SOC	7456	7456	Mon-Fri	Cold weather procedures			-	-			Gateline	Gateline	0:00	1:30		Yes	No	no	ticket office will be closed but station will have increased staff	yes	Floorwalkers will cover core hours to provide assista	Having additional staff on the concourse rather than in ticket office will remove barriers between customers and staff meaning staff can get assistance where
12	SOUTHEND CENTRAL	SOC	7456	7456	Mon-Fri	Litter clearance and recycling			-	-			Gateline	Gateline	0:00	1:30		Yes	No	no	ticket office will be closed but station will have increased staff	yes	Floorwalkers will cover core hours to provide assista	Having additional staff on the concourse rather than in ticket office will remove barriers between customers and staff meaning staff can get assistance where
12	SOUTHEND CENTRAL	SOC	7456	7456	Mon-Fri	Emergency response to incidents			-	-			Gateline	Gateline	0:00	1:30		Yes	No	no	ticket office will be closed but station will have increased staff	yes	Floorwalkers will cover core hours to provide assista	Having additional staff on the concourse rather than in ticket office will remove barriers between customers and staff meaning staff can get assistance where
12	SOUTHEND CENTRAL	SOC	7456	7456	Mon-Fri	Identifiable location for getting help			-	-			Gateline	Gateline	0:00	1:30		Yes	No	no	ticket office will be closed but station will have increased staff	yes	Floorwalkers will cover core hours to provide assista	Having additional staff on the concourse rather than in ticket office will remove barriers between customers and staff meaning staff can get assistance where
12	SOUTHEND CENTRAL	SOC	7456	7456	Mon-Fri	Visible staff presence for real and perceived safety and security benefits			-	-			Gateline	Gateline	0:00	1:30		Yes	No	no	ticket office will be closed but station will have increased staff	yes	Floorwalkers will cover core hours to provide assista	Having additional staff on the concourse rather than in ticket office will remove barriers between customers and staff meaning staff can get assistance where
12	SOUTHEND CENTRAL	SOC	7456	7456	Mon-Fri	User Defined			-	-															
12	SOUTHEND CENTRAL	SOC	7456	7456	Sat	Providing information to customers	6:00	16:00	No	No	yes		Floor walker/Gateline staff/CIS/Help Points/Jac	Concourse/gateline	6:00	23:00	170%	No	No	no	ticket office will be closed but station will have increased staff	yes	Floorwalkers will cover core hours to provide assista	Having additional staff on the concourse rather than in ticket office will remove barriers between customers and staff meaning staff can get assistance where
12	SOUTHEND CENTRAL	SOC	7456	7456	Sat	Key fob/availability of disabled toilets	6:00	16:00	No	No	yes		Floor walker/Gateline Staff	Concourse/gateline	6:00	23:00	170%	No	No	no	ticket office will be closed but station will have increased staff	yes	Floorwalkers will cover core hours to provide assista	Having additional staff on the concourse rather than in ticket office will remove barriers between customers and staff meaning staff can get assistance where
12	SOUTHEND CENTRAL	SOC	7456	7456	Sat	Key fob/availability of general toilets	6:00	16:00	No	No	yes		Floor walker/Gateline Staff	Concourse/gateline	6:00	23:00	170%	No	No	no	ticket office will be closed but station will have increased staff	yes	Floorwalkers will cover core hours to provide assista	Having additional staff on the concourse rather than in ticket office will remove barriers between customers and staff meaning staff can get assistance where
12	SOUTHEND CENTRAL	SOC	7456	7456	Sat	Key fob/availability of waiting rooms	6:00	16:00	No	No	yes		Floor walker/Gateline Staff	Concourse/gateline	6:00	23:00	170%	No	No	no	ticket office will be closed but station will have increased staff	yes	Floorwalkers will cover core hours to provide assista	Having additional staff on the concourse rather than in ticket office will remove barriers between customers and staff meaning staff can get assistance where
12	SOUTHEND CENTRAL	SOC	7456	7456	Sat	Opening/availability of lifts	6:00	16:00	No	No	yes		Floor walker/Gateline Staff	Concourse/gateline	6:00	23:00	170%	No	No	no	TVM competent staff will be on site for fewer hours in the days	yes	Floorwalkers will cover core hours to provide assista	Having additional staff on the concourse rather than in ticket office will remove barriers between customers and staff meaning staff can get assistance where
12	SOUTHEND CENTRAL	SOC	7456	7456	Sat	TVM replenishment, support and maintenance	6:00	16:00	No	No	yes		Floor walker/Gateline Staff	Concourse/gateline	6:00	23:00	90%	No	No	no	ticket office will be closed but station will have increased staff	yes	Floorwalkers will cover core hours to provide assista	Having additional staff on the concourse rather than in ticket office will remove barriers between customers and staff meaning staff can get assistance where
12	SOUTHEND CENTRAL	SOC	7456	7456	Sat	Cold weather procedures	6:00	16:00	No	No	yes		Floor walker/Gateline Staff	Concourse/gateline	6:00	23:00	170%	No	No	no	ticket office will be closed but station will have increased staff	yes	Floorwalkers will cover core hours to provide assista	Having additional staff on the concourse rather than in ticket office will remove barriers between customers and staff meaning staff can get assistance where
12	SOUTHEND CENTRAL	SOC	7456	7456	Sat	Litter clearance and recycling	6:00	16:00	No	No	yes		Floor walker/Gateline Staff	Concourse/gateline	6:00	23:00	170%	No	No	no			Floorwalkers will cover core hours to provide assista	Having additional staff on the concourse rather than in ticket office will remove barriers between customers and staff meaning staff can get assistance where
12	SOUTHEND CENTRAL	SOC	7456	7456	Sat	Phone charging points for access to emergency contacts						NA									ticket office will be closed but station will have increased staff	yes	Floorwalkers will cover core hours to provide assista	Having additional staff on the concourse rather than in ticket office will remove barriers between customers and staff meaning staff can get assistance where
12	SOUTHEND CENTRAL	SOC	7456	7456	Sat	Complaints about the service/experience	6:00	16:00	No	No	yes		Floor walker/Gateline Staff	Concourse/gateline	6:00	23:00	170%	No	No	no	ticket office will be closed but station will have increased staff	yes	Floorwalkers will cover core hours to provide assista	Having additional staff on the concourse rather than in ticket office will remove barriers between customers and staff meaning staff can get assistance where
12	SOUTHEND CENTRAL	SOC	7456	7456	Sat	Emergency response to incidents	6:00	16:00	No	No	yes		Floor walker/Gateline Staff	Concourse/gateline	6:00	23:00	170%	No	No	no	ticket office will be closed but station will have increased staff	yes	Floorwalkers will cover core hours to provide assista	Having additional staff on the concourse rather than in ticket office will remove barriers between customers and staff meaning staff can get assistance where
12	SOUTHEND CENTRAL	SOC	7456	7456	Sat	Identifiable location for getting help	6:00	16:00	No	No	yes		Floor walker/Gateline Staff	Concourse/gateline	6:00	23:00	170%	No	No	no	ticket office will be closed but station will have increased staff	yes	Floorwalkers will cover core hours to provide assista	Having additional staff on the concourse rather than in ticket office will remove barriers between customers and staff meaning staff can get assistance where
12	SOUTHEND CENTRAL	SOC	7456	7456	Sat	Visible staff presence for real and perceived safety and security benefits	6:00	16:00	No	No	yes		Floor walker/Gateline Staff	Concourse/gateline	6:00	23:00	170%	No	No	no	ticket office will be closed but station will have increased staff	yes	Floorwalkers will cover core hours to provide assista	Having additional staff on the concourse rather than in ticket office will remove barriers between customers and staff meaning staff can get assistance where
12	SOUTHEND CENTRAL	SOC	7456	7456	Sat	User Defined			-	-								-	-					

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Non Retail Services

										Currently Provided for ...										Proposal to be Provided for ...					
Station ID	Station Name	Station CRS	Station NLC	Issuing Office NLC	Time Period	Other Services Provided by Ticket Office Staff	Ticket Office Staff Responsibility - Time From	Ticket Office Staff Responsibility - Time To	First Train	Last Train	Will this still be provided following the proposal?	If answer to column P is no, why will this no longer be provided?	How will this now be delivered? (Provide Rate/locale as per Proposal Information Qx'd input)	Location of alternative (e.g. in station, off station, within ticket hall)?	When it can be provided from	When it can be provided until	Proportion of time provided	First Train	Last Train	Does this represent a Quality of Service Improvement	Why? [TSA Requirement: How does the change represent an improvement on current arrangements in terms of quality of service and/or cost effectiveness?]	Is this cost effective?	Why? [TSA Requirement: How will members of the public continue to enjoy widespread and easy access to the purchase of rail products?]	How do the changes help deliver the Williams Shapps plan to: modernising customer service at stations and provide a more personal touch for those who need additional support at stations (inc. those who cannot/do not want to use contactless or mobile tickets)
14	STAMFORD-LE-HOPE	SFO	7458	7458	Sat	TVM replenishment, support and maintenance	6.00	21.00	No	Yes	yes		Floorwalker	Concourse	6:00	22.00	93%	No	Yes	no	Ticket office will be closed	yes	Floorwalkers will cover core hours to provide assista	Having additional staff on the concourse rather than in ticket office will remove barriers between customers and staff meaning staff can get assistance where
14	STAMFORD-LE-HOPE	SFO	7458	7458	Sat	Cold weather procedures	6.00	21.00	No	Yes	yes		Gateline	Concourse/gateline/	6:00	22.00	107%	No	Yes	no	Ticket office will be closed	yes	Floorwalkers will cover core hours to provide assista	Having additional staff on the concourse rather than in ticket office will remove barriers between customers and staff meaning staff can get assistance where
14	STAMFORD-LE-HOPE	SFO	7458	7458	Sat	Litter clearance and recycling	8.00	21.00	No	Yes	yes		Gateline	Concourse/gateline/	6:00	22.00	107%	No	Yes	no	Ticket office will be closed	yes	Floorwalkers will cover core hours to provide assista	Having additional staff on the concourse rather than in ticket office will remove barriers between customers and staff meaning staff can get assistance where
14	STAMFORD-LE-HOPE	SFO	7458	7458	Sat	Phone charging points for access to emergency contacts						NA													
14	STAMFORD-LE-HOPE	SFO	7458	7458	Sat	Complaints about the service/experience	6.00	21.00	No	Yes	yes		Gateline	Concourse/gateline/	6:00	22.00	107%	No	Yes	no	Ticket office will be closed	yes	Floorwalkers will cover core hours to provide assista	Having additional staff on the concourse rather than in ticket office will remove barriers between customers and staff meaning staff can get assistance where
14	STAMFORD-LE-HOPE	SFO	7458	7458	Sat	Emergency response to incidents	6.00	21.00	No	Yes	yes		Gateline	Concourse/gateline/	6:00	22.00	107%	No	Yes	no	Ticket office will be closed	yes	Floorwalkers will cover core hours to provide assista	Having additional staff on the concourse rather than in ticket office will remove barriers between customers and staff meaning staff can get assistance where
14	STAMFORD-LE-HOPE	SFO	7458	7458	Sat	Identifiable location for getting help	6.00	21.00	No	Yes	yes		Gateline	Concourse/gateline/	6:00	22.00	107%	No	Yes	no	Ticket office will be closed	yes	Floorwalkers will cover core hours to provide assista	Having additional staff on the concourse rather than in ticket office will remove barriers between customers and staff meaning staff can get assistance where
14	STAMFORD-LE-HOPE	SFO	7458	7458	Sat	Visible staff presence for real and perceived safety and security benefits	6.00	21.00	No	Yes	yes		Gateline	Concourse/gateline/	6:00	22.00	107%	No	Yes	no	Ticket office will be closed	yes	Floorwalkers will cover core hours to provide assista	Having additional staff on the concourse rather than in ticket office will remove barriers between customers and staff meaning staff can get assistance where
14	STAMFORD-LE-HOPE	SFO	7458	7458	Sat	User Defined			-	-								-	-					

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Non Retail Services

									Currently Provided for...										Proposal to be Provided for...						
Station ID	Station Name	Station CRS	Station NLC	Staving Office NLC	Time Period	Other Services Provided by Ticket Office Staff	Ticket Office Staff Responsibility - Time From	Ticket Office Staff Responsibility - Time To	First Train	Last Train	Will this still be provided following the proposal?	If answer to column P is no, why will this no longer be provided?	How will this now be delivered? (Provide Rate/locale as per Proposal Information QA'd input)	Location of alternative (e.g. in station, off station, within ticket hall)	When it can be provided from	When it can be provided until	Proportion of time provided	First Train	Last Train	Does this represent a Quality of Service Improvement	Why? [TSA Requirement: How does the change represent an improvement or equivalent arrangements in terms of quality of service and/or cost effectiveness?]	Is this cost effective?	Why? [TSA Requirement: How will members of the public continue to enjoy widespread and easy access to the purchase of rail products?]	How do the changes help deliver the Williams Shapps plan to modernising customer service at stations and provide a more personal touch for those who need additional support at stations (inc. those who cannot/do not want to use contactless or mobile tickets)
TILBURY TOWN\Sat	TILBURY TOWN																								
TILBURY TOWN\Sat	TILBURY TOWN	TIL	7462	7462	Sat	User Defined			-	-								-	-						
TILBURY TOWN\Sun	TILBURY TOWN	TIL	7462	7462	Sun	User Defined			-	-								-	-						
16	TILBURY TOWN	TIL	7462	7462	Sun	Providing information to customers	7.00	16:00	No	No	yes		Floorwalker/gateline	Floorwalker/concourse	5:30	15:00	108%	Yes	No	no	ticket office will be closed	yes	Floorwalkers will cover core hours to provide assista	Having additional staff on the concourse rather than in ticket office will remove barriers between customers and staff meaning staff can get assistance where
16	TILBURY TOWN	TIL	7462	7462	Sun	Key fob/availability of disabled toilets	7.00	16:00	No	No	yes		Floorwalker/gateline	Floorwalker/concourse	5:30	15:00	108%	Yes	No	no	ticket office will be closed	yes	Floorwalkers will cover core hours to provide assista	Having additional staff on the concourse rather than in ticket office will remove barriers between customers and staff meaning staff can get assistance where
16	TILBURY TOWN	TIL	7462	7462	Sun	Key fob/availability of general toilets	7.00	16:00	No	No	yes		Floorwalker/gateline	Floorwalker/concourse	5:30	15:00	106%	Yes	No	no	ticket office will be closed	yes	Floorwalkers will cover core hours to provide assista	Having additional staff on the concourse rather than in ticket office will remove barriers between customers and staff meaning staff can get assistance where
16	TILBURY TOWN	TIL	7462	7462	Sun	Key fob/availability of waiting rooms	7.00	16:00	No	No	yes		Floorwalker/gateline	Floorwalker/concourse	5:30	15:00	106%	Yes	No	no	ticket office will be closed	yes	Floorwalkers will cover core hours to provide assista	Having additional staff on the concourse rather than in ticket office will remove barriers between customers and staff meaning staff can get assistance where
16	TILBURY TOWN	TIL	7462	7462	Sun	Opening/availability of lifts	7.00	16:00	No	No	yes		Floorwalker/gateline	Floorwalker/concourse	5:30	15:00	108%	Yes	No	no	ticket office will be closed	yes	Floorwalkers will cover core hours to provide assista	Having additional staff on the concourse rather than in ticket office will remove barriers between customers and staff meaning staff can get assistance where
16	TILBURY TOWN	TIL	7462	7462	Sun	TVM replenishment, support and maintenance	7.00	16:00	No	No	yes		Floorwalker	Floorwalker/concourse	6:00	15:00	70%	No	No	no	ticket office will be closed	yes	Floorwalkers will cover core hours to provide assista	Having additional staff on the concourse rather than in ticket office will remove barriers between customers and staff meaning staff can get assistance where
16	TILBURY TOWN	TIL	7462	7462	Sun	Cold weather procedures	7.00	16:00	No	No	yes		Floorwalker/gateline	Floorwalker/concourse	5:30	15:00	106%	Yes	No	no	ticket office will be closed	yes	Floorwalkers will cover core hours to provide assista	Having additional staff on the concourse rather than in ticket office will remove barriers between customers and staff meaning staff can get assistance where
16	TILBURY TOWN	TIL	7462	7462	Sun	Litter clearance and recycling	7.00	16:00	No	No	yes		Floorwalker/gateline	Floorwalker/concourse	5:30	15:00	106%	Yes	No	no	ticket office will be closed	yes	Floorwalkers will cover core hours to provide assista	Having additional staff on the concourse rather than in ticket office will remove barriers between customers and staff meaning staff can get assistance where
16	TILBURY TOWN	TIL	7462	7462	Sun	Phone charging points for access to emergency contacts						NA													
16	TILBURY TOWN	TIL	7462	7462	Sun	Complaints about the service/experience	7.00	16:00	No	No	yes		Floorwalker/gateline	Floorwalker/concourse	8:00	15:00	78%	No	No	no	ticket office will be closed	yes	Floorwalkers will cover core hours to provide assista	Having additional staff on the concourse rather than in ticket office will remove barriers between customers and staff meaning staff can get assistance where
16	TILBURY TOWN	TIL	7462	7462	Sun	Emergency response to incidents	7.00	16:00	No	No	yes		Floorwalker/gateline	Floorwalker/concourse	5:30	15:00	106%	Yes	No	no	ticket office will be closed	yes	Floorwalkers will cover core hours to provide assista	Having additional staff on the concourse rather than in ticket office will remove barriers between customers and staff meaning staff can get assistance where
16	TILBURY TOWN	TIL	7462	7462	Sun	Identifiable location for getting help	7.00	16:00	No	No	yes		Floorwalker/gateline	Floorwalker/concourse	5:30	15:00	108%	Yes	No	no	ticket office will be closed	yes	Floorwalkers will cover core hours to provide assista	Having additional staff on the concourse rather than in ticket office will remove barriers between customers and staff meaning staff can get assistance where
16	TILBURY TOWN	TIL	7462	7462	Sun	Visible staff presence for real and perceived safety and security benefits	7.00	16:00	No	No	yes		Floorwalker/gateline	Floorwalker/concourse	5:30	15:00	106%	Yes	No	no	ticket office will be closed	yes	Floorwalkers will cover core hours to provide assista	Having additional staff on the concourse rather than in ticket office will remove barriers between customers and staff meaning staff can get assistance where
16	TILBURY TOWN	TIL	7462	7462	Sun	User Defined			-	-								-	-					

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Non Retail Services

Station ID	Station Name	Station CRS	Station NLC	Issuing Office NLC	Time Period	Other Services Provided by Ticket Office Staff	Ticket Office Staff Responsibility - Time From	Ticket Office Staff Responsibility - Time To	Currently Provided For ... First Train	Currently Provided For ... Last Train	Will this still be provided following the proposal?	If answer to column P is yes, why will this no longer be provided?	How will this now be delivered? (Provide Rate/Scale as per Proposal Information Qs'd impact)	Location of alternative (e.g. in station, off station, within ticket hall)	When it can be provided from	When it can be provided until	Proportion of time provided	Proposal to be Provided For ... First Train	Proposal to be Provided For ... Last Train	Does this represent a Quality of Service Improvement	Why? [TSA Requirement: How does the change represent an improvement on current arrangements in terms of quality of service and/or cost effectiveness?]	Is this cost effective?	Why? [TSA Requirement: How will members of the public continue to enjoy widespread and easy access to the purchase of rail products?]	How do the changes help deliver the Williams Shapps plan to modernising customer service at stations and provide a more personal touch for those who need additional support at stations (inc. those who cannot/do not want to use contactless or mobile tickets)
WEST HORNDON|Mon-Fri	WEST HORNDON	WHR	7466	7466	Sun	User Defined			-	-								-	-					

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Non Retail Services

											Currently Provided for ...									Proposal to be Provided for					
Station ID	Station Name	Station CRS	Station NLC	Staying Office NLC	Time Period	Other Services Provided by Ticket Office Staff	Ticket Office Staff Responsibility - Time From	Ticket Office Staff Responsibility - Time To	First Train	Last Train	Will this still be provided following the proposal?	If answer to column P is no, why will this no longer be provided?	How will this now be delivered? (Provide Rate/Scale as per Proposal Information QA'd input)	Location of alternative (e.g. in station, off station, within ticket hall)	When it can be provided from	When it can be provided until	Proportion of time provided	First Train	Last Train	Does this represent a Quality of Service Improvement	Why? [TSA Requirement: How does the change represent an improvement on current arrangements in terms of quality of service and/or cost effectiveness?]	Is this cost effective?	Why? [TSA Requirement: How will members of the public continue to enjoy widespread and easy access to the purchase of rail products?]	How do the changes help deliver the Williams Shapps plan to: modernising customer service at stations and provide a more personal touch for those who need additional support at stations (inc. those who cannot/do not want to use contactless or mobile tickets)
WESTCLIFFMAIN-PH	WESTCLIFF	WCF	7476	7476	Mon-Fri	Litter clearance and recycling	5.00	23:15	No	No	Yes		Floor walker/Gateline Staff	Concourse/Fisonwaller	5:00	23:00	99%	No	No	No	No real change, ticket office will close and staff coverage will	Yes	staff will cover core hours to provide assistance to c	Having additional staff on the concourse rather than in ticket office will remove barriers between customers and staff meaning staff can get assistance where
WESTCLIFFMAIN-PH	WESTCLIFF	WCF	7476	7476	Mon-Fri	Phone charging points for access to emergency contacts						NA													
WESTCLIFFMAIN-PH	WESTCLIFF	WCF	7476	7476	Mon-Fri	Complaints about the service/experience	5.00	23:15	No	No	Yes		Floor walker/Gateline Staff	Concourse/Fisonwaller	5:00	23:00	99%	No	No	No	No real change, ticket office will close and staff coverage will	Yes	staff will cover core hours to provide assistance to c	Having additional staff on the concourse rather than in ticket office will remove barriers between customers and staff meaning staff can get assistance where
WESTCLIFFMAIN-PH	WESTCLIFF	WCF	7476	7476	Mon-Fri	Emergency response to incidents	5.00	23:15	No	No	Yes		Floor walker/Gateline Staff	Concourse/Fisonwaller	5:00	23:00	99%	No	No	No	No real change, ticket office will close and staff coverage will	Yes	staff will cover core hours to provide assistance to c	Having additional staff on the concourse rather than in ticket office will remove barriers between customers and staff meaning staff can get assistance where
WESTCLIFFMAIN-PH	WESTCLIFF	WCF	7476	7476	Mon-Fri	Identifiable location for getting help	5.00	23:15	No	No	Yes		Floor walker/Gateline Staff	Concourse/Fisonwaller	5:00	23:00	99%	No	No	No	No real change, ticket office will close and staff coverage will	Yes	staff will cover core hours to provide assistance to c	Having additional staff on the concourse rather than in ticket office will remove barriers between customers and staff meaning staff can get assistance where
WESTCLIFFMAIN-PH	WESTCLIFF	WCF	7476	7476	Mon-Fri	Visible staff presence for real and perceived safety and security benefits	5.00	23:15	No	No	Yes		Floor walker/Gateline Staff	Concourse/Fisonwaller	5:00	23:00	99%	No	No	No	No real change, ticket office will close and staff coverage will	Yes	staff will cover core hours to provide assistance to c	Having additional staff on the concourse rather than in ticket office will remove barriers between customers and staff meaning staff can get assistance where
WESTCLIFFMAIN-PH	WESTCLIFF	WCF	7476	7476	Mon-Fri	User Defined			-	-								-	-					

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Non Retail Services

										Currently Provided for									Proposal to be Provided For					
	Station ID	Station Name	Station CRS	Station NLC	Issuing Office NLC	Time Period	Other Services Provided by Ticket Office Staff	Ticket Office Staff Responsibility - Time From	Ticket Office Staff Responsibility - Time To	First Train	Last Train	Will this still be provided following the proposal?	If answer to column P is yes, why will this no longer be provided?	How will this now be delivered? (Provide Rate/Scale as per Proposal Information Qx'd impact)	Location of alternative (e.g. in station, off station, within ticket hall)?	When it can be provided from	When it can be provided until	Proportion of time provided	First Train	Last Train	Does this represent a Quality of Service Improvement	Why? [TSA Requirement: How does the change represent an improvement in service arrangements in terms of quality of service and/or cost effectiveness?]	Is this cost effective?	Why? [TSA Requirement: How will members of the public continue to enjoy widespread and easy access to the purchase of rail products?]	How do the changes help deliver the Williams Shapps plan to modernising customer service at stations and provide a more personal touch for those who need additional support at stations (inc. those who cannot/do not want to use contactless or mobile tickets)
LIVERHOUSE	23	LIMEHOUSE	LHS	7491	7491	Sat	Providing information to customers	NA	NA	No	Yes	NA	No staff based at this station	CBJ Help points/ Leaflets	Concourse	NA	NA		No	Yes	NO	Station is not staffed at weekends so no change here	Yes	unstaffed quieter station	mobile staff will visit to carry out checks and there will be signage to direct customers how to gain assistance
LIVERHOUSE	23	LIMEHOUSE	LHS	7491	7491	Sat	Key fix/availability of disabled toilets	NA	NA	No	Yes	NA	NA	NA	NA	NA	NA		No	Yes	NO	Station is not staffed at weekends so no change here	Yes	unstaffed quieter station	mobile staff will visit to carry out checks and there will be signage to direct customers how to gain assistance
LIVERHOUSE	23	LIMEHOUSE	LHS	7491	7491	Sat	Key fix/availability of general toilets	NA	NA	No	Yes	NA	NA	NA	NA	NA	NA		No	Yes	NO	Station is not staffed at weekends so no change here	Yes	unstaffed quieter station	mobile staff will visit to carry out checks and there will be signage to direct customers how to gain assistance
LIVERHOUSE	23	LIMEHOUSE	LHS	7491	7491	Sat	Key fix/availability of waiting rooms	NA	NA	No	Yes	NA	NA	NA	NA	NA	NA		No	Yes	NO	Station is not staffed at weekends so no change here	Yes	unstaffed quieter station	mobile staff will visit to carry out checks and there will be signage to direct customers how to gain assistance
LIVERHOUSE	23	LIMEHOUSE	LHS	7491	7491	Sat	Opening/availability of lifts	NA	NA	No	Yes	NA	NA	Mobile team	NA	NA	NA		No	Yes	NO	Station is not staffed at weekends so no change here	Yes	unstaffed quieter station	mobile staff will visit to carry out checks and there will be signage to direct customers how to gain assistance
LIVERHOUSE	23	LIMEHOUSE	LHS	7491	7491	Sat	TVM replenishment, support and maintenance	NA	NA	No	Yes	NA	NA	Mobile tam team	NA	NA	NA		No	Yes	NO	Station is not staffed at weekends so no change here	Yes	unstaffed quieter station	mobile staff will visit to carry out checks and there will be signage to direct customers how to gain assistance
LIVERHOUSE	23	LIMEHOUSE	LHS	7491	7491	Sat	Cold weather procedures	NA	NA	No	Yes	NA	NA	Mobile team	NA	NA	NA		No	Yes	NO	Station is not staffed at weekends so no change here	Yes	unstaffed quieter station	mobile staff will visit to carry out checks and there will be signage to direct customers how to gain assistance
LIVERHOUSE	23	LIMEHOUSE	LHS	7491	7491	Sat	Litter clearance and reacaling	NA	NA	No	Yes	NA	NA	Mobile team/cleaners	NA	NA	NA		No	Yes	NO	Station is not staffed at weekends so no change here	Yes	unstaffed quieter station	mobile staff will visit to carry out checks and there will be signage to direct customers how to gain assistance
LIVERHOUSE	23	LIMEHOUSE	LHS	7491	7491	Sat	Phone charging points for access to emergency contacts	NA	NA	No	Yes	NA	NA		NA	NA	NA		No	Yes	NO	Station is not staffed at weekends so no change here	Yes	unstaffed quieter station	mobile staff will visit to carry out checks and there will be signage to direct customers how to gain assistance
LIVERHOUSE	23	LIMEHOUSE	LHS	7491	7491	Sat	Complaints about the service/experience	NA	NA	No	Yes	NA	NA	Signage to c2c staff/customer relatives	NA	NA	NA		No	Yes	NO	Station is not staffed at weekends so no change here	Yes	unstaffed quieter station	mobile staff will visit to carry out checks and there will be signage to direct customers how to gain assistance
LIVERHOUSE	23	LIMEHOUSE	LHS	7491	7491	Sat	Emergency response to incidents	NA	NA	No	Yes	NA	NA	CCTV / mobile team	NA	NA	NA		No	Yes	NO	Station is not staffed at weekends so no change here	Yes	unstaffed quieter station	mobile staff will visit to carry out checks and there will be signage to direct customers how to gain assistance
LIVERHOUSE	23	LIMEHOUSE	LHS	7491	7491	Sat	Identifiable location for getting help	NA	NA	No	Yes	NA	NA	Help points	NA	NA	NA		No	Yes	NO	Station is not staffed at weekends so no change here	Yes	unstaffed quieter station	mobile staff will visit to carry out checks and there will be signage to direct customers how to gain assistance
LIVERHOUSE	23	LIMEHOUSE	LHS	7491	7491	Sat	Visible staff presence for real and perceived safety and security benefits	NA	NA	No	Yes	NA	NA	Mobile team	NA	NA	NA		No	Yes	NO	Station is not staffed at weekends so no change here	Yes	unstaffed quieter station	mobile staff will visit to carry out checks and there will be signage to direct customers how to gain assistance
LIVERHOUSE	23	LIMEHOUSE	LHS	7491	7491	Sat	User Defined			-	-								-	-				

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Non Retail Services

										Currently Provided for...										Proposal to be Provided For						
Station ID	Station Name	Station CRS	Station NLC	Issuing Office NLC	Time Period	Other Services Provided by Ticket Office Staff	Ticket Office Staff Responsibility - Time From	Ticket Office Staff Responsibility - Time To	First Train	Last Train	Will this still be provided following the proposal?	If answer to column P is yes, why will this no longer be provided?	How will this now be delivered? (Provide Rate/Scale as per Proposal Information Qs'di input)	Location of alternative (e.g. in station, off station, within ticket hall)	When it can be provided from	When it can be provided until	Proportion of time provided	First Train	Last Train	Does this represent a Quality of Service Improvement	Why? [TSA Requirement: How does the change represent an improvement on current arrangements in terms of quality of service and/or cost effectiveness?]	Is this cost effective?	Why? [TSA Requirement: How will members of the public continue to enjoy widespread and easy access to the purchase of rail products?]	How do the changes help deliver the Williams Shapps plan to; modernising customer service at stations and provide a more personal touch for those who need additional support at stations (inc. those who cannot/do not want to use contactless or mobile tickets)
BASLDON	BASILDON	BSD	7494	7494	Sat	User Defined			-	-								-	-				

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Sun					27	Sun	Complaints about the service/experience		-	-								-	-					
Sun					27	Sun	Emergency response to incidents		-	-								-	-					
Sun					27	Sun	Identifiable location for getting help		-	-								-	-					
Sun					27	Sun	Visible staff presence for real and perceived safety and security benefits		-	-								-	-					
Sun					27	Sun	User Defined		-	-								-	-					
Sun					27	Sun	User Defined		-	-								-	-					
Sun					27	Sun	User Defined		-	-								-	-					
Sun					27	Sun	User Defined		-	-								-	-					
Sun					27	Sun	User Defined		-	-								-	-					
Sun					27	Sun	User Defined		-	-								-	-					
Sun					27	Sun	User Defined		-	-								-	-					
Sun					27	Sun	User Defined		-	-								-	-					
Sun					27	Sun	User Defined		-	-								-	-					
Sun					27	Sun	User Defined		-	-								-	-					
Mon-Fri					28	Mon-Fri	Providing information to customers		-	-								-	-					
Mon-Fri					28	Mon-Fri	Key for/availability of disabled toilets		-	-								-	-					
Mon-Fri					28	Mon-Fri	Key for/availability of general toilets		-	-								-	-					
Mon-Fri					28	Mon-Fri	Key for/availability of waiting rooms		-	-								-	-					
Mon-Fri					28	Mon-Fri	Opening/availability of lifts		-	-								-	-					
Mon-Fri					28	Mon-Fri	TVM replenishment, support and maintenance		-	-								-	-					
Mon-Fri					28	Mon-Fri	Cold weather procedures		-	-								-	-					
Mon-Fri					28	Mon-Fri	Litter clearance and recycling		-	-								-	-					
Mon-Fri					28	Mon-Fri	Phone charging points for access to emergency contacts		-	-								-	-					
Mon-Fri					28	Mon-Fri	Complaints about the service/experience		-	-								-	-					
Mon-Fri					28	Mon-Fri	Emergency response to incidents		-	-								-	-					
Mon-Fri					28	Mon-Fri	Identifiable location for getting help		-	-								-	-					
Mon-Fri					28	Mon-Fri	Visible staff presence for real and perceived safety and security benefits		-	-								-	-					
Mon-Fri					28	Mon-Fri	User Defined		-	-								-	-					
Mon-Fri					28	Mon-Fri	User Defined		-	-								-	-					
Mon-Fri					28	Mon-Fri	User Defined		-	-								-	-					
Mon-Fri					28	Mon-Fri	User Defined		-	-								-	-					
Mon-Fri					28	Mon-Fri	User Defined		-	-								-	-					
Mon-Fri					28	Mon-Fri	User Defined		-	-								-	-					
Mon-Fri					28	Mon-Fri	User Defined		-	-								-	-					
Mon-Fri					28	Mon-Fri	User Defined		-	-								-	-					
Sat					28	Sat	Providing information to customers		-	-								-	-					
Sat					28	Sat	Key for/availability of disabled toilets		-	-								-	-					
Sat					28	Sat	Key for/availability of general toilets		-	-								-	-					
Sat					28	Sat	Key for/availability of waiting rooms		-	-								-	-					
Sat					28	Sat	Opening/availability of lifts		-	-								-	-					
Sat					28	Sat	TVM replenishment, support and maintenance		-	-								-	-					
Sat					28	Sat	Cold weather procedures		-	-								-	-					
Sat					28	Sat	Litter clearance and recycling		-	-								-	-					
Sat					28	Sat	Phone charging points for access to emergency contacts		-	-								-	-					
Sat					28	Sat	Complaints about the service/experience		-	-								-	-					
Sat					28	Sat	Emergency response to incidents		-	-								-	-					
Sat					28	Sat	Identifiable location for getting help		-	-								-	-					
Sat					28	Sat	Visible staff presence for real and perceived safety and security benefits		-	-								-	-					
Sat					28	Sat	User Defined		-	-								-	-					
Sat					28	Sat	User Defined		-	-								-	-					
Sat					28	Sat	User Defined		-	-								-	-					
Sat					28	Sat	User Defined		-	-								-	-					
Sat					28	Sat	User Defined		-	-								-	-					
Sat					28	Sat	User Defined		-	-								-	-					
Sat					28	Sat	User Defined		-	-								-	-					
Sat					28	Sat	User Defined		-	-								-	-					
Sat					28	Sat	User Defined		-	-								-	-					
Sun					28	Sun	Providing information to customers		-	-								-	-					
Sun					28	Sun	Key for/availability of disabled toilets		-	-								-	-					
Sun					28	Sun	Key for/availability of general toilets		-	-								-	-					
Sun					28	Sun	Key for/availability of waiting rooms		-	-								-	-					
Sun					28	Sun	Opening/availability of lifts		-	-								-	-					
Sun					28	Sun	TVM replenishment, support and maintenance		-	-								-	-					
Sun					28	Sun	Cold weather procedures		-	-								-	-					
Sun					28	Sun	Litter clearance and recycling		-	-								-	-					
Sun					28	Sun	Phone charging points for access to emergency contacts		-	-								-	-					
Sun					28	Sun	Complaints about the service/experience		-	-								-	-					
Sun					28	Sun	Emergency response to incidents		-	-								-	-					
Sun					28	Sun	Identifiable location for getting help		-	-								-	-					
Sun					28	Sun	Visible staff presence for real and perceived safety and security benefits		-	-								-	-					
Sun					28	Sun	User Defined		-	-								-	-					
Sun					28	Sun	User Defined		-	-								-	-					
Sun					28	Sun	User Defined		-	-								-	-					
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Sun					28	Sun	User Defined		-	-								-	-					
Mon-Fri					29	Mon-Fri	Providing information to customers		-	-								-	-					
Mon-Fri					29	Mon-Fri	Key for/availability of disabled toilets		-	-								-	-					
Mon-Fri					29	Mon-Fri	Key for/availability of general toilets		-	-								-	-					
Mon-Fri					29	Mon-Fri	Key for/availability of waiting rooms		-	-								-	-					
Mon-Fri					29	Mon-Fri	Opening/availability of lifts		-	-								-	-					
Mon-Fri					29	Mon-Fri	TVM replenishment, support and maintenance		-	-								-	-					
Mon-Fri					29	Mon-Fri	Cold weather procedures		-	-								-	-					
Mon-Fri					29	Mon-Fri	Litter clearance and recycling		-	-								-	-					
Mon-Fri					29	Mon-Fri	Phone charging points for access to emergency contacts		-	-								-	-					
Mon-Fri					29	Mon-Fri	Complaints about the service/experience		-	-								-	-					
Mon-Fri					29	Mon-Fri	Emergency response to incidents		-	-								-	-					
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Mon-Fri					29	Mon-Fri	Visible staff presence for real and perceived safety and security benefits		-	-								-	-					
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Sat					29	Sat	Opening/availability of lifts		-	-								-	-					
Sat					29	Sat	TVM replenishment, support and maintenance		-	-								-	-					
Sat					29	Sat	Cold weather procedures		-	-								-	-					
Sat					29	Sat	Litter clearance and recycling		-	-								-	-					
Sat					29	Sat	Phone charging points for access to emergency contacts		-	-								-	-					
Sat					29	Sat	Complaints about the service/experience		-	-								-	-					
Sat					29	Sat	Emergency response to incidents		-	-								-	-					
Sat					29	Sat	Identifiable location for getting help		-	-								-	-					
Sat					29	Sat	Visible staff presence for real and perceived safety and security benefits		-	-								-	-					
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Sun					29	Sun	Providing information to customers		-	-								-	-					
Sun					29	Sun	Key for/availability of disabled toilets		-	-								-	-					
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Sun					29	Sun	Opening/availability of lifts		-	-								-	-					
Sun					29	Sun	TVM replenishment, support and maintenance		-	-								-	-					
Sun					29	Sun	Cold weather procedures		-	-								-	-					
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Sun					29	Sun	Identifiable location for getting help		-	-								-	-					
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Sun					29	Sun	User Defined		-	-								-	-					
Sun					29	Sun	User Defined		-	-								-	-					
Mon-Fri					30	Mon-Fri	Providing information to customers		-	-								-	-					
Mon-Fri					30	Mon-Fri	Key for/availability of disabled toilets		-	-								-	-					

This tab is used to understand the spectrum of services currently provided by the ticket office, outside of traditional retailing, and how/when they will be provided following the proposal Columns E to J are self populating and identify the station and time period considered for the other service specified. Column K has a number of fixed fields of other services provided by ticket office staff. However, there are additional user defined inputs in yellow within this column for any additional other services not accounted for already e.g. reservation amendments, group travel enquiries/quotes, amend existing tickets, price quotations. Columns L and M require input of when the ticket office provides the listed services. Columns P:U contain input cells for if, how and when the service will still be provided following the proposal. This is used to calculate the proportion of time the other services will still be available following the change. Columns Y:AC are input cells to understand how the proposal impacts TSA requirements and help to meet the Williams Shapps Plan for Rail will need to be completed for each 'other' service (col K) at each station. It should be noted that this is to assess individually, for each line item, the impacts to TSA requirements so sits separately to the high level impacts provided on the proposal information tab.

Non Retail Services

									Currently Provided for ...										Proposal to be Provided for						
Station ID	Station Name	Station CRS	Station NLC	Staving Office NLC	Time Period	Other Services Provided by Ticket Office Staff	Ticket Office Staff Responsibility - Time From	Ticket Office Staff Responsibility - Time To	First Train	Last Train	Will this still be provided following the proposal?	If answer to column P is no, why will this no longer be provided?	How will this now be delivered? (Provide Rate/locale as per Proposal Information Qx/A input)	Location of alternative (e.g. in station, off station, within ticket hall)	When it can be provided from	When it can be provided until	Proportion of time provided	First Train	Last Train	Does this represent a Quality of Service Improvement	Why? [TSA Requirement: How does the change represent an improvement on current arrangements in terms of quality of service and/or cost effectiveness?]	Is this cost effective?	Why? [TSA Requirement: How will members of the public continue to enjoy widespread and easy access to the purchase of rail products?]	How do the changes help deliver the Williams Shapps plan to: modernising customer service at stations and provide a more personal touch for those who need additional support at stations (inc. those who cannot/do not want to use contactless or mobile tickets)
Mon-Fri					Mon-Fri	Key for/availability of general toilets			-	-								-	-					
30					Mon-Fri	Key for/availability of waiting rooms			-	-								-	-					
30					Mon-Fri	Opening/availability of lifts			-	-								-	-					
30					Mon-Fri	TVM replenishment, support and maintenance			-	-								-	-					
30					Mon-Fri	Cold weather procedures			-	-								-	-					
30					Mon-Fri	Litter clearance and recycling			-	-								-	-					
30					Mon-Fri	Phone charging points for access to emergency contacts			-	-								-	-					
30					Mon-Fri	Complaints about the service/experience			-	-								-	-					
30					Mon-Fri	Emergency response to incidents			-	-								-	-					
30					Mon-Fri	Identifiable location for getting help			-	-								-	-					
30					Mon-Fri	Visible staff presence for real and perceived safety and security benefits			-	-								-	-					
30					Mon-Fri	User Defined			-	-								-	-					
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30					Mon-Fri	User Defined			-	-								-	-					
30					Sat	Providing information to customers			-	-								-	-					
30					Sat	Key for/availability of disabled toilets			-	-								-	-					
30					Sat	Key for/availability of general toilets			-	-								-	-					
30					Sat	Key for/availability of waiting rooms			-	-								-	-					
30					Sat	Opening/availability of lifts			-	-								-	-					
30					Sat	TVM replenishment, support and maintenance			-	-								-	-					
30					Sat	Cold weather procedures			-	-								-	-					
30					Sat	Litter clearance and recycling			-	-								-	-					
30					Sat	Phone charging points for access to emergency contacts			-	-								-	-					
30					Sat	Complaints about the service/experience			-	-								-	-					
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30					Sat	Identifiable location for getting help			-	-								-	-					
30					Sat	Visible staff presence for real and perceived safety and security benefits			-	-								-	-					
30					Sat	User Defined			-	-								-	-					
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30					Sat	User Defined			-	-								-	-					
30					Sun	Providing information to customers			-	-								-	-					
30					Sun	Key for/availability of disabled toilets			-	-								-	-					
30					Sun	Key for/availability of general toilets			-	-								-	-					
30					Sun	Key for/availability of waiting rooms			-	-								-	-					
30					Sun	Opening/availability of lifts			-	-								-	-					
30					Sun	TVM replenishment, support and maintenance			-	-								-	-					
30					Sun	Cold weather procedures			-	-								-	-					
30					Sun	Litter clearance and recycling			-	-								-	-					
30					Sun	Phone charging points for access to emergency contacts			-	-								-	-					
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31					Mon-Fri	Providing information to customers			-	-								-	-					
31					Mon-Fri	Key for/availability of disabled toilets			-	-								-	-					
31					Mon-Fri	Key for/availability of general toilets			-	-								-	-					
31					Mon-Fri	Key for/availability of waiting rooms			-	-								-	-					
31					Mon-Fri	Opening/availability of lifts			-	-								-	-					
31					Mon-Fri	TVM replenishment, support and maintenance			-	-								-	-					
31					Mon-Fri	Cold weather procedures			-	-								-	-					
31					Mon-Fri	Litter clearance and recycling			-	-								-	-					
31					Mon-Fri	Phone charging points for access to emergency contacts			-	-								-	-					
31					Mon-Fri	Complaints about the service/experience			-	-								-	-					
31					Mon-Fri	Emergency response to incidents			-	-								-	-					
31					Mon-Fri	Identifiable location for getting help			-	-								-	-					
31					Mon-Fri	Visible staff presence for real and perceived safety and security benefits			-	-								-	-					
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31					Mon-Fri	User Defined			-	-								-	-					
31					Sat	Providing information to customers			-	-								-	-					
31					Sat	Key for/availability of disabled toilets			-	-								-	-					
31					Sat	Key for/availability of general toilets			-	-								-	-					
31					Sat	Key for/availability of waiting rooms			-	-								-	-					
31					Sat	Opening/availability of lifts			-	-								-	-					
31					Sat	TVM replenishment, support and maintenance			-	-								-	-					
31					Sat	Cold weather procedures			-	-								-	-					
31					Sat	Litter clearance and recycling			-	-								-	-					
31					Sat	Phone charging points for access to emergency contacts			-	-								-	-					
31					Sat	Complaints about the service/experience			-	-								-	-					
31					Sat	Emergency response to incidents			-	-								-	-					
31					Sat	Identifiable location for getting help			-	-								-	-					
31					Sat	Visible staff presence for real and perceived safety and security benefits			-	-								-	-					
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31					Sun	Providing information to customers			-	-								-	-					
31					Sun	Key for/availability of disabled toilets			-	-								-	-					
31					Sun	Key for/availability of general toilets			-	-								-	-					
31					Sun	Key for/availability of waiting rooms			-	-								-	-					
31					Sun	Opening/availability of lifts			-	-								-	-					
31					Sun	TVM replenishment, support and maintenance			-	-								-	-					
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31					Sun	Litter clearance and recycling			-	-								-	-					
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31					Sun	User Defined			-	-								-	-					
32					Mon-Fri	Providing information to customers			-	-								-	-					
32					Mon-Fri	Key for/availability of disabled toilets			-	-								-	-					
32					Mon-Fri	Key for/availability of general toilets			-	-								-	-					
32					Mon-Fri	Key for/availability of waiting rooms			-	-								-	-					
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32					Mon-Fri	TVM replenishment, support and maintenance			-	-								-	-					
32					Mon-Fri	Cold weather procedures			-	-								-	-					
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32					Mon-Fri	Phone charging points for access to emergency contacts			-	-								-	-					
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32					Mon-Fri	Emergency response to incidents			-	-								-	-					
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Non Retail Services

									Currently Provided For...									Proposal to be Provided For...						
Station ID	Station Name	Station CRS	Station NLC	Issuing Office NLC	Time Period	Other Services Provided by Ticket Office Staff	Ticket Office Staff Responsibility - Time From	Ticket Office Staff Responsibility - Time To	First Train	Last Train	Will this still be provided following the proposal?	If answer to column P is no, why will this no longer be provided?	How will this now be delivered? (Provide Rate/locale as per Proposal Information CoJI input)	Location of alternative (e.g. in station, off station, within ticket hall)	When it can be provided from	When it can be provided until	Proportion of time provided	First Train	Last Train	Does this represent a Quality of Service Improvement	Why? [TSA Requirement: How does the change represent an improvement on current arrangements in terms of quality of service and/or cost effectiveness?]	Is this cost effective?	Why? [TSA Requirement: How will members of the public continue to enjoy widespread and easy access to the purchase of rail products?]	How do the changes help deliver the Williams Shapps plan to: modernising customer service at stations and provide a more personal touch for those who need additional support at stations (inc. those who cannot/do not want to use contactless or mobile tickets)
Mon-Fri					Mon-Fri	User Defined			-	-								-	-					
Mon-Fri					Mon-Fri	User Defined			-	-								-	-					
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Mon-Fri					Mon-Fri	User Defined			-	-								-	-					
Sat					Sat	Providing information to customers			-	-								-	-					
Sat					Sat	Key for/availability of disabled toilets			-	-								-	-					
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Sun					Sun	Litter clearance and recycling			-	-								-	-					
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Sun					Sun	Complaints about the service/experience			-	-								-	-					
Sun					Sun	Emergency response to incidents			-	-								-	-					
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Mon-Fri					Mon-Fri	Key for/availability of general toilets			-	-								-	-					
Mon-Fri					Mon-Fri	Key for/availability of waiting rooms			-	-								-	-					
Mon-Fri					Mon-Fri	Opening/availability of lifts			-	-								-	-					
Mon-Fri					Mon-Fri	TVM replenishment, support and maintenance			-	-								-	-					
Mon-Fri					Mon-Fri	Cold weather procedures			-	-								-	-					
Mon-Fri					Mon-Fri	Litter clearance and recycling			-	-								-	-					
Mon-Fri					Mon-Fri	Phone charging points for access to emergency contacts			-	-								-	-					
Mon-Fri					Mon-Fri	Complaints about the service/experience			-	-								-	-					
Mon-Fri					Mon-Fri	Emergency response to incidents			-	-								-	-					
Mon-Fri					Mon-Fri	Identifiable location for getting help			-	-								-	-					
Mon-Fri					Mon-Fri	Visible staff presence for real and perceived safety and security benefits			-	-								-	-					
Mon-Fri					Mon-Fri	User Defined			-	-								-	-					
Mon-Fri					Mon-Fri	User Defined			-	-								-	-					
Mon-Fri					Mon-Fri	User Defined			-	-								-	-					
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Mon-Fri					Mon-Fri	User Defined			-	-								-	-					
Mon-Fri					Mon-Fri	User Defined			-	-								-	-					
Mon-Fri					Mon-Fri	User Defined			-	-								-	-					
Mon-Fri					Mon-Fri	User Defined			-	-								-	-					
Mon-Fri					Mon-Fri	User Defined			-	-								-	-					
Mon-Fri					Mon-Fri	User Defined			-	-								-	-					
Mon-Fri					Mon-Fri	User Defined			-	-								-	-					
Mon-Fri					Mon-Fri	User Defined			-	-								-	-					
Sat					Sat	Providing information to customers			-	-								-	-					
Sat					Sat	Key for/availability of disabled toilets			-	-								-	-					
Sat					Sat	Key for/availability of general toilets			-	-								-	-					
Sat					Sat	Key for/availability of waiting rooms			-	-								-	-					
Sat					Sat	Opening/availability of lifts			-	-								-	-					
Sat					Sat	TVM replenishment, support and maintenance			-	-								-	-					
Sat					Sat	Cold weather procedures			-	-								-	-					
Sat					Sat	Litter clearance and recycling			-	-								-	-					
Sat					Sat	Phone charging points for access to emergency contacts			-	-								-	-					
Sat					Sat	Complaints about the service/experience			-	-								-	-					
Sat					Sat	Emergency response to incidents			-	-								-	-					
Sat					Sat	Identifiable location for getting help			-	-								-	-					
Sat					Sat	Visible staff presence for real and perceived safety and security benefits			-	-								-	-					
Sat					Sat	User Defined			-	-								-	-					
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Sat					Sat	User Defined			-	-								-	-					
Sat					Sat	User Defined			-	-								-	-					
Sun					Sun	Providing information to customers			-	-								-	-					
Sun					Sun	Key for/availability of disabled toilets			-	-								-	-					
Sun					Sun	Key for/availability of general toilets			-	-								-	-					
Sun					Sun	Key for/availability of waiting rooms			-	-								-	-					
Sun					Sun	Opening/availability of lifts			-	-								-	-					
Sun					Sun	TVM replenishment, support and maintenance			-	-								-	-					
Sun					Sun	Cold weather procedures			-	-								-	-					
Sun					Sun	Litter clearance and recycling			-	-								-	-					
Sun					Sun	Phone charging points for access to emergency contacts			-	-								-	-					
Sun					Sun	Complaints about the service/experience			-	-								-	-					
Sun					Sun	Emergency response to incidents			-	-								-	-					
Sun					Sun	Identifiable location for getting help			-	-								-	-					
Sun					Sun	Visible staff presence for real and perceived safety and security benefits			-	-								-	-					
Sun					Sun	User Defined			-	-								-	-					
Sun					Sun	User Defined			-	-								-	-					
Sun					Sun	User Defined			-	-								-	-					
Sun					Sun	User Defined			-	-								-	-					
Sun					Sun	User Defined			-	-								-	-					
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Sun					Sun	User Defined			-	-								-	-					
Sun					Sun	User Defined			-	-								-	-					
Sun					Sun	User Defined			-	-								-	-					
Mon-Fri					Mon-Fri	Providing information to customers			-	-								-	-					
Mon-Fri					Mon-Fri	Key for/availability of disabled toilets			-	-								-	-					
Mon-Fri					Mon-Fri	Key for/availability of general toilets			-	-								-	-					
Mon-Fri					Mon-Fri	Key for/availability of waiting rooms			-	-								-	-					
Mon-Fri					Mon-Fri	Opening/availability of lifts			-	-								-	-					
Mon-Fri					Mon-Fri	TVM replenishment, support and maintenance			-	-								-	-					
Mon-Fri					Mon-Fri	Cold weather procedures			-	-								-	-					
Mon-Fri					Mon-Fri	Litter clearance and recycling			-	-								-	-					
Mon-Fri					Mon-Fri	Phone charging points for access to emergency contacts			-	-								-	-					
Mon-Fri					Mon-Fri	Complaints about the service/experience			-	-								-	-					
Mon-Fri					Mon-Fri	Emergency response to incidents			-	-								-	-					
Mon-Fri					Mon-Fri	Identifiable location for getting help			-	-								-	-					
Mon-Fri					Mon-Fri	Visible staff presence for real and perceived safety and security benefits			-	-								-	-					
Mon-Fri					Mon-Fri	User Defined			-	-								-	-					
Mon-Fri					Mon-Fri	User Defined			-	-								-	-					
Mon-Fri					Mon-Fri	User Defined			-	-								-	-					
Mon-Fri					Mon-Fri	User Defined			-	-								-	-					
Mon-Fri					Mon-Fri	User Defined			-	-								-	-					
Mon-Fri					Mon-Fri	User Defined			-	-								-	-					
Sat					Sat	Providing information to customers			-	-								-	-					
Sat					Sat	Key for/availability of disabled toilets			-	-								-	-					
Sat					Sat	Key for/availability of general toilets			-	-								-	-					
Sat					Sat	Key for/availability of waiting rooms			-	-								-	-					
Sat					Sat	Opening/availability of lifts			-	-								-	-					
Sat					Sat	TVM replenishment, support and maintenance			-	-								-	-					
Sat					Sat	Cold weather procedures			-	-								-	-					
Sat					Sat	Litter clearance and recycling			-	-								-	-					
Sat					Sat	Phone charging points for access to emergency contacts			-	-								-	-					
Sat					Sat	Complaints about the service/experience			-	-								-	-					
Sat					Sat	Emergency response to incidents			-	-								-	-					

This tab is used to understand the spectrum of services currently provided by the ticket office, outside of traditional retailing, and how/when they will be provided following the proposal Columns E to J are self populating and identify the station and time period considered for the other service specified. Column K has a number of fixed fields of other services provided by ticket office staff. However, there are additional user defined inputs in yellow within this column for any additional other services not accounted for already e.g. reservation amendments, group travel enquiries/quotes, amend existing tickets, price quotations. Columns L and M require input of when the ticket office provides the listed services. Columns P:U contain input cells for if, how and when the service will still be provided following the proposal. This is used to calculate the proportion of time the other services will still be available following the change. Columns Y:AC are input cells to understand how the proposal impacts TSA requirements and help to meet the Williams Shapps Plan for Rail will need to be completed for each 'other' service (col K) at each station. It should be noted that this is to assess individually, for each line item, the impacts to TSA requirements so sits separately to the high level impacts provided on the proposal information tab.

Non Retail Services

									Currently Provided for ...										Proposal to be Provided for						
Station ID	Station Name	Station CRS	Station NLC	Issuing Office NLC	Time Period	Other Services Provided by Ticket Office Staff	Ticket Office Staff Responsibility - Time From	Ticket Office Staff Responsibility - Time To	First Train	Last Train	Will this still be provided following the proposal?	If answer to column P is no, why will this no longer be provided?	How will this now be delivered? (Provide Rate/locale as per Proposal Information Qs'di input)	Location of alternative (e.g. in station, off station, within ticket hall)	When it can be provided from	When it can be provided until	Proportion of time provided	First Train	Last Train	Does this represent a Quality of Service Improvement	Why? [TSA Requirement: How does the change represent an improvement on current arrangements in terms of quality of service and/or cost effectiveness?]	Is this cost effective?	Why? [TSA Requirement: How will members of the public continue to enjoy widespread and easy access to the purchase of rail products?]	How do the changes help deliver the Williams Shapps plan to: modernising customer service at stations and provide a more personal touch for those who need additional support at stations (inc. those who cannot/do not want to use contactless or mobile tickets)
34					Sat	Identifiable location for getting help			-	-								-	-					
34					Sat	Visible staff presence for real and perceived safety and security benefits			-	-								-	-					
34					Sat	User Defined

This tab is used to understand the spectrum of services currently provided by the ticket office, outside of traditional retailing, and how/when they will be provided following the proposal Columns E to J are self populating and identify the station and time period considered for the other service specified. Column K has a number of fixed fields of other services provided by ticket office staff. However, there are additional user defined inputs in yellow within this column for any additional other services not accounted for already e.g. reservation amendments, group travel enquiries/quotes, amend existing tickets, price quotations. Columns L and M require input of when the ticket office provides the listed services. Columns P:U contain input cells for if, how and when the service will still be provided following the proposal. This is used to calculate the proportion of time the other services will still be available following the change. Columns Y:AC are input cells to understand how the proposal impacts TSA requirements and help to meet the Williams Shapps Plan for Rail will need to be completed for each 'other' service (cot K) at each station. It should be noted that this is to assess individually, for each line item, the impacts to TSA requirements so sits separately to the high level impacts provided on the proposal information tab.

Non Retail Services

									Currently Provided for ...										Proposal to be Provided for						
Station ID	Station Name	Station CRS	Station NLC	Staving Office NLC	Time Period	Other Services Provided by Ticket Office Staff	Ticket Office Staff Responsibility - Time From	Ticket Office Staff Responsibility - Time To	First Train	Last Train	Will this still be provided following the proposal?	If answer to column P is no, why will this no longer be provided?	How will this now be delivered? (Provide Rate/locale as per Proposal Information Qs'di input)	Location of alternative (e.g. in station, off station, within ticket hall)	When it can be provided from	When it can be provided until	Proportion of time provided	First Train	Last Train	Does this represent a Quality of Service Improvement	Why? [TSA Requirement: How does the change represent an improvement on current arrangements in terms of quality of service and/or cost effectiveness?]	Is this cost effective?	Why? [TSA Requirement: How will members of the public continue to enjoy widespread and easy access to the purchase of rail products?]	How do the changes help deliver the Williams Shapps plan to: modernising customer service at stations and provide a more personal touch for those who need additional support at stations (inc. those who cannot/do not want to use contactless or mobile tickets)
36					Sun	Opening/availability of lifts			-	-								-	-					
36					Sun	TVM replenishment, support and maintenance			-	-								-	-					
36					Sun	Cold weather procedures			-	-								-	-					
36					Sun	Litter clearance and recycling			-	-								-	-					
36					Sun	Phone charging points for access to emergency contacts			-	-								-	-					
36					Sun	Complaints about the service/experience			-	-								-	-					
36					Sun	Emergency response to incidents			-	-								-	-					
36					Sun	Identifiable location for getting help			-	-								-	-					
36					Sun	Visible staff presence for real and perceived safety and security benefits			-	-								-	-					
36					Sun	User Defined			-	-								-	-					
36					Sun	User Defined			-	-								-	-					
36					Sun	User Defined			-	-								-	-					
36					Sun	User Defined			-	-								-	-					
36					Sun	User Defined			-	-								-	-					
36					Sun	User Defined			-	-								-	-					
36					Sun	User Defined			-	-								-	-					
36					Sun	User Defined			-	-								-	-					
36					Sun	User Defined			-	-								-	-					
36					Sun	User Defined			-	-								-	-					
37					Mon-Fri	Providing information to customers			-	-								-	-					
37					Mon-Fri	Key fix/availability of disabled toilets			-	-								-	-					
37					Mon-Fri	Key fix/availability of general toilets			-	-								-	-					
37					Mon-Fri	Key fix/availability of waiting rooms			-	-								-	-					
37					Mon-Fri	Opening/availability of lifts			-	-								-	-					
37					Mon-Fri	TVM replenishment, support and maintenance			-	-								-	-					
37					Mon-Fri	Cold weather procedures			-	-								-	-					
37					Mon-Fri	Litter clearance and recycling			-	-								-	-					
37					Mon-Fri	Phone charging points for access to emergency contacts			-	-								-	-					
37					Mon-Fri	Complaints about the service/experience			-	-								-	-					
37					Mon-Fri	Emergency response to incidents			-	-								-	-					
37					Mon-Fri	Identifiable location for getting help			-	-								-	-					
37					Mon-Fri	Visible staff presence for real and perceived safety and security benefits			-	-								-	-					
37					Mon-Fri	User Defined			-	-								-	-					
37					Mon-Fri	User Defined			-	-								-	-					
37					Mon-Fri	User Defined			-	-								-	-					
37					Mon-Fri	User Defined			-	-								-	-					
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37					Mon-Fri	User Defined			-	-								-	-					
37					Mon-Fri	User Defined			-	-								-	-					
37					Sat	Providing information to customers			-	-								-	-					
37					Sat	Key fix/availability of disabled toilets			-	-								-	-					
37					Sat	Key fix/availability of general toilets			-	-								-	-					
37					Sat	Key fix/availability of waiting rooms			-	-								-	-					
37					Sat	Opening/availability of lifts			-	-								-	-					
37					Sat	TVM replenishment, support and maintenance			-	-								-	-					
37					Sat	Cold weather procedures			-	-								-	-					
37					Sat	Litter clearance and recycling			-	-								-	-					
37					Sat	Phone charging points for access to emergency contacts			-	-								-	-					
37					Sat	Complaints about the service/experience			-	-								-	-					
37					Sat	Emergency response to incidents			-	-								-	-					
37					Sat	Identifiable location for getting help			-	-								-	-					
37					Sat	Visible staff presence for real and perceived safety and security benefits			-	-								-	-					
37					Sat	User Defined			-	-								-	-					
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37					Sat	User Defined			-	-								-	-					
37					Sat	User Defined			-	-								-	-					
37					Sun	Providing information to customers			-	-								-	-					
37					Sun	Key fix/availability of disabled toilets			-	-								-	-					
37					Sun	Key fix/availability of general toilets			-	-								-	-					
37					Sun	Key fix/availability of waiting rooms			-	-								-	-					
37					Sun	Opening/availability of lifts			-	-								-	-					
37					Sun	TVM replenishment, support and maintenance			-	-								-	-					
37					Sun	Cold weather procedures			-	-								-	-					
37					Sun	Litter clearance and recycling			-	-								-	-					
37					Sun	Phone charging points for access to emergency contacts			-	-								-	-					
37					Sun	Complaints about the service/experience			-	-								-	-					
37					Sun	Emergency response to incidents			-	-								-	-					
37					Sun	Identifiable location for getting help			-	-								-	-					
37					Sun	Visible staff presence for real and perceived safety and security benefits			-	-								-	-					
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37					Sun	User Defined			-	-								-	-					
37					Sun	User Defined			-	-								-	-					
38					Mon-Fri	Providing information to customers			-	-								-	-					
38					Mon-Fri	Key fix/availability of disabled toilets			-	-								-	-					
38					Mon-Fri	Key fix/availability of general toilets			-	-								-	-					
38					Mon-Fri	Key fix/availability of waiting rooms			-	-								-	-					
38					Mon-Fri	Opening/availability of lifts			-	-								-	-					
38					Mon-Fri	TVM replenishment, support and maintenance			-	-								-	-					
38					Mon-Fri	Cold weather procedures			-	-								-	-					
38					Mon-Fri	Litter clearance and recycling			-	-								-	-					
38					Mon-Fri	Phone charging points for access to emergency contacts			-	-								-	-					
38					Mon-Fri	Complaints about the service/experience			-	-								-	-					
38					Mon-Fri	Emergency response to incidents			-	-								-	-					
38					Mon-Fri	Identifiable location for getting help			-	-								-	-					
38					Mon-Fri	Visible staff presence for real and perceived safety and security benefits			-	-								-	-					
38					Mon-Fri	User Defined			-	-								-	-					
38					Mon-Fri	User Defined			-	-								-	-					
38					Mon-Fri	User Defined			-	-								-	-					
38					Mon-Fri	User Defined			-	-								-	-					
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38					Mon-Fri	User Defined			-	-								-	-					
38					Mon-Fri	User Defined			-	-								-	-					
38					Sat	Providing information to customers			-	-								-	-					
38					Sat	Key fix/availability of disabled toilets			-	-								-	-					
38					Sat	Key fix/availability of general toilets			-	-								-	-					
38					Sat	Key fix/availability of waiting rooms			-	-								-	-					
38					Sat	Opening/availability of lifts			-	-								-	-					
38					Sat	TVM replenishment, support and maintenance			-	-								-	-					
38					Sat	Cold weather procedures			-	-								-	-					
38					Sat	Litter clearance and recycling			-	-								-	-					
38					Sat	Phone charging points for access to emergency contacts			-	-								-	-					
38					Sat	Complaints about the service/experience			-	-								-	-					
38					Sat	Emergency response to incidents			-	-								-	-					
38					Sat	Identifiable location for getting help			-	-								-	-					
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38					Sat	User Defined			-	-								-	-					
38					Sat	User Defined			-	-								-	-					
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38					Sat	User Defined			-	-								-	-					
38					Sat	User Defined			-	-								-	-					
38					Sat	User Defined			-	-								-	-					
38					Sun	Providing information to customers			-	-								-	-					
38					Sun	Key fix/availability of disabled toilets			-	-								-	-					
38					Sun	Key fix/availability of general toilets			-	-								-	-					
38					Sun	Key fix/availability of waiting rooms			-	-								-	-					
38					Sun	Opening/availability of lifts			-	-								-	-					
38					Sun	TVM replenishment, support and maintenance			-	-								-	-					
38					Sun	Cold weather procedures			-	-								-	-					
38					Sun	Litter clearance and recycling			-	-								-	-					
38					Sun	Phone charging points for access to emergency contacts			-	-								-	-					
38					Sun	Complaints about the service/experience			-	-								-	-					
38					Sun	Emergency response to incidents			-	-								-	-					
38					Sun	Identifiable location for getting help			-	-								-	-					
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38					Sun	User Defined			-	-								-	-					
38					Sun	User Defined			-	-								-	-					
38					Sun	User Defined			-	-								-	-					
38					Sun	User Defined			-	-								-	-					
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Non Retail Services

										Currently Provided for ...									Proposal to be Provided for						
Station ID	Station Name	Station CRS	Station NLC	Staffing Office NLC	Time Period	Other Services Provided by Ticket Office Staff	Ticket Office Staff Responsibility - Time From	Ticket Office Staff Responsibility - Time To	First Train	Last Train	Will this still be provided following the proposal?	If answer to column P is no, why will this no longer be provided?	How will this now be delivered? (Provide Rate/locale as per Proposal Information QxA input)	Location of alternative (e.g. in station, off station, within ticket hall)	When it can be provided from	When it can be provided until	Proportion of time provided	First Train	Last Train	Does this represent a Quality of Service Improvement	Why? [TSA Requirement: How does the change represent an improvement on current arrangements in terms of quality of service and/or cost effectiveness?]	Is this cost effective?	Why? [TSA Requirement: How will members of the public continue to enjoy widespread and easy access to the purchase of rail products?]	How do the changes help deliver the Williams Shapps plan to: modernising customer service at stations and provide a more personal touch for those who need additional support at stations (inc. those who cannot/do not want to use contactless or mobile tickets)
38					Sun	User Defined			-	-								-	-					
38					Sun	User Defined			-	-								-	-					
38					Sun	User Defined			-	-								-	-					
39					Mon-Fri	Providing information to customers			-	-								-	-					
39					Mon-Fri	Key fac/availability of disabled toilets			-	-								-	-					
39					Mon-Fri	Key fac/availability of general toilets			-	-								-	-					
39					Mon-Fri	Key fac/availability of waiting rooms			-	-								-	-					
39					Mon-Fri	Opening/availability of lifts			-	-								-	-					
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Non Retail Services

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41					Mon-Fri	User Defined			-	-								-	-					
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41					Sat	Providing information to customers			-	-								-	-					
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43					Sat	Cold weather procedures			-	-								-	-					
43					Sat	Litter clearance and recycling			-	-								-	-					
43					Sat	Phone charging points for access to emergency contacts			-	-								-	-					
43					Sat	Complaints about the service/experience			-	-								-	-					
43					Sat	Emergency response to incidents			-	-								-	-					
43					Sat	Identifiable location for getting help			-	-								-	-					
43					Sat	Visible staff presence for real and perceived safety and security benefits			-	-								-	-					
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43					Sat	User Defined			-	-								-	-					
43					Sun	Providing information to customers			-	-								-	-					
43					Sun	Key for/availability of disabled toilets			-	-								-	-					
43					Sun	Key for/availability of general toilets			-	-								-	-					
43					Sun	Key for/availability of waiting rooms			-	-								-	-					
43					Sun	Opening/availability of lifts			-	-								-	-					
43					Sun	TVM replenishment, support and maintenance			-	-								-	-					
43					Sun	Cold weather procedures			-	-								-	-					
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44					Mon-Fri	Providing information to customers			-	-								-	-					
44					Mon-Fri	Key for/availability of disabled toilets			-	-								-	-					
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44					Mon-Fri	Key for/availability of waiting rooms			-	-								-	-					
44					Mon-Fri	Opening/availability of lifts			-	-								-	-					
44					Mon-Fri	TVM replenishment, support and maintenance			-	-								-	-					
44					Mon-Fri	Cold weather procedures			-	-								-	-					
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44					Mon-Fri	Phone charging points for access to emergency contacts			-	-								-	-					
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This tab is used to understand the spectrum of services currently provided by the ticket office, outside of traditional retailing, and how/when they will be provided following the proposal Columns E to J are self populating and identify the station and time period considered for the other service specified. Column K has a number of fixed fields of other services provided by ticket office staff. However, there are additional user defined inputs in yellow within this column for any additional other services not accounted for already e.g. reservation amendments, group travel enquiries/quotes, amend existing tickets, price quotations. Columns L and M require input of when the ticket office provides the listed services. Columns P:U contain input cells for if, how and when the service will still be provided following the proposal. This is used to calculate the proportion of time the other services will still be available following the change. Columns Y:AC are input cells to understand how the proposal impacts TSA requirements and help to meet the Williams Shapps Plan for Rail will need to be completed for each 'other' service (col K) at each station. It should be noted that this is to assess individually, for each line item, the impacts to TSA requirements so sits separately to the high level impacts provided on the proposal information tab.

Non Retail Services

										Currently Provided for ...									Proposal to be Provided for						
Station ID	Station Name	Station CRS	Station NLC	Issuing Office NLC	Time Period	Other Services Provided by Ticket Office Staff	Ticket Office Staff Responsibility - Time From	Ticket Office Staff Responsibility - Time To	First Train	Last Train	Will this still be provided following the proposal?	If answer to column P is no, why will this no longer be provided?	How will this now be delivered? (Provide Rate/locale as per Proposal Information QxA input)	Location of alternative (e.g. in station, off station, within ticket hall)	When it can be provided from	When it can be provided until	Proportion of time provided	First Train	Last Train	Does this represent a Quality of Service Improvement	Why? [TSA Requirement: How does the change represent an improvement on current arrangements in terms of quality of service and/or cost effectiveness?]	Is this cost effective?	Why? [TSA Requirement: How will members of the public continue to enjoy widespread and easy access to the purchase of rail products?]	How do the changes help deliver the Williams Shapps plan to; modernising customer service at stations and provide a more personal touch for those who need additional support at stations (inc. those who cannot/do not want to use contactless or mobile tickets)
45					Sat	User Defined			-	-								-	-					
45					Sun	Providing information to customers			-	-								-	-					
45					Sun	Key for/availability of disabled toilets			-	-								-	-					
45					Sun	Key for/availability of general toilets			-	-								-	-					
45					Sun	Key for/availability of waiting rooms			-	-								-	-					
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45					Sun	TVM replenishment, support and maintenance			-	-								-	-					
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46					Mon-Fri	Providing information to customers			-	-								-	-					
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47					Sun	User Defined			-	-								-	-					
47					Sun	User Defined			-	-								-	-					

This tab is used to understand the spectrum of services currently provided by the ticket office, outside of traditional retailing, and how/when they will be provided following the proposal Columns E to J are self populating and identify the station and time period considered for the other service specified. Column K has a number of fixed fields of other services provided by ticket office staff. However, there are additional user defined inputs in yellow within this column for any additional other services not accounted for already e.g. reservation amendments, group travel enquiries/quotes, amend existing tickets, price quotations. Columns L and M require input of when the ticket office provides the listed services. Columns P:U contain input cells for if, how and when the service will still be provided following the proposal. This is used to calculate the proportion of time the other services will still be available following the change. Columns Y:AC are input cells to understand how the proposal impacts TSA requirements and help to meet the Williams Shapps Plan for Rail will need to be completed for each 'other' service (col K) at each station. It should be noted that this is to assess individually, for each line item, the impacts to TSA requirements so sits separately to the high level impacts provided on the proposal information tab.

Non Retail Services

Station ID	Station Name	Station CRS	Station NLC	Issuing Office NLC	Time Period	Other Services Provided by Ticket Office Staff	Ticket Office Staff Responsibility - Time From	Ticket Office Staff Responsibility - Time To	Currently Provided for ... First Train	Currently Provided for ... Last Train	Will this still be provided following the proposal?	If answer to column P is no, why will this no longer be provided?	How will this now be delivered? (Provide Rate/locale as per Proposal Information CyA impact)	Location of alternative (e.g. in station, off station, within ticket hall)	When it can be provided from	When it can be provided until	Proportion of time provided	Proposal to be Provided for ... First Train	Proposal to be Provided for ... Last Train	Does this represent a Quality of Service Improvement	Why? [TSA Requirement: How does the change represent an improvement on current arrangements in terms of quality of service and/or cost effectiveness?]	Is this cost effective?	Why? [TSA Requirement: How will members of the public continue to enjoy widespread and easy access to the purchase of rail products?]	How do the changes help deliver the Williams Shapps plan to; modernising customer service at stations and provide a more personal touch for those who need additional support at stations (inc. those who cannot/do not want to use contactless or mobile tickets)
47					Sun	User Defined			-	-								-	-					
47					Sun	User Defined			-	-								-	-					
47					Sun	User Defined			-	-								-	-					
47					Sun	User Defined			-	-								-	-					
47					Sun	User Defined			-	-								-	-					
47					Sun	User Defined			-	-								-	-					
47					Sun	User Defined			-	-								-	-					
48					Mon-Fri	Providing information to customers			-	-								-	-					
48					Mon-Fri	Key for/availability of disabled toilets			-	-								-	-					
48					Mon-Fri	Key for/availability of general toilets			-	-								-	-					
48					Mon-Fri	Key for/availability of waiting rooms			-	-								-	-					
48					Mon-Fri	Opening/availability of lifts			-	-								-	-					
48					Mon-Fri	TVM replenishment, support and maintenance			-	-								-	-					
48					Mon-Fri	Cold weather procedures			-	-								-	-					
48					Mon-Fri	Litter clearance and recycling			-	-								-	-					
48					Mon-Fri	Phone charging points for access to emergency contacts			-	-								-	-					
48					Mon-Fri	Complaints about the service/experience			-	-								-	-					
48					Mon-Fri	Emergency response to incidents			-	-								-	-					
48					Mon-Fri	Identifiable location for getting help			-	-								-	-					
48					Mon-Fri	Visible staff presence for real and perceived safety and security benefits			-	-								-	-					
48					Mon-Fri	User Defined

This tab is used to understand the spectrum of services currently provided by the ticket office, outside of traditional retailing, and how/when they will be provided following the proposal Columns E to J are self populating and identify the station and time period considered for the other service specified. Column K has a number of fixed fields of other services provided by ticket office staff. However, there are additional user defined inputs in yellow within this column for any additional other services not accounted for already e.g. reservation amendments, group travel enquiries/quotes, amend existing tickets, price quotations. Columns L and M require input of when the ticket office provides the listed services. Columns P:U contain input cells for if, how and when the service will still be provided following the proposal. This is used to calculate the proportion of time the other services will still be available following the change. Columns Y:AC are input cells to understand how the proposal impacts TSA requirements and help to meet the Williams Shapps Plan for Rail will need to be completed for each 'other' service (col K) at each station. It should be noted that this is to assess individually, for each line item, the impacts to TSA requirements so sits separately to the high level impacts provided on the proposal information tab.

Non Retail Services

									Currently Provided for ...									Proposal to be Provided for						
Station ID	Station Name	Station CRS	Station NLC	Staffing Office NLC	Time Period	Other Services Provided by Ticket Office Staff	Ticket Office Staff Responsibility - Time From	Ticket Office Staff Responsibility - Time To	First Train	Last Train	Will this still be provided following the proposal?	If answer to column P is no, why will this no longer be provided?	How will this now be delivered? (Provide Rate/locale as per Proposal Information CoJ-0 input)	Location of alternative (e.g. in station, off station, within ticket hall)	When it can be provided from	When it can be provided until	Proportion of time provided	First Train	Last Train	Does this represent a Quality of Service Improvement	Why? [TSA Requirement: How does the change represent an improvement on current arrangements in terms of quality of service and/or cost effectiveness?]	Is this cost effective?	Why? [TSA Requirement: How will members of the public continue to enjoy widespread and easy access to the purchase of rail products?]	How do the changes help deliver the Williams Shapps plan to; modernising customer service at stations and provide a more personal touch for those who need additional support at stations (inc. those who cannot/do not want to use contactless or mobile tickets)
Mon-Fri																								
50					Mon-Fri	Phone charging points for access to emergency contacts			-	-								-	-					
50					Mon-Fri	Complaints about the service/experience			-	-								-	-					
50					Mon-Fri	Emergency response to incidents			-	-								-	-					
50					Mon-Fri	Identifiable location for getting help			-	-								-	-					
50					Mon-Fri	Visible staff presence for real and perceived safety and security benefits			-	-								-	-					
50					Mon-Fri	User Defined			-	-								-	-					
50					Mon-Fri	User Defined			-	-								-	-					
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50					Mon-Fri	User Defined			-	-								-	-					
50					Mon-Fri	User Defined			-	-								-	-					
50					Mon-Fri	User Defined			-	-								-	-					
50					Mon-Fri	User Defined			-	-								-	-					
50					Mon-Fri	User Defined			-	-								-	-					
50					Sat	Providing information to customers			-	-								-	-					
50					Sat	Key for/availability of disabled toilets			-	-								-	-					
50					Sat	Key for/availability of general toilets			-	-								-	-					
50					Sat	Key for/availability of waiting rooms			-	-								-	-					
50					Sat	Opening/availability of lifts			-	-								-	-					
50					Sat	TVM replenishment, support and maintenance			-	-								-	-					
50					Sat	Cold weather procedures			-	-								-	-					
50					Sat	Litter clearance and recycling			-	-								-	-					
50					Sat	Phone charging points for access to emergency contacts			-	-								-	-					
50					Sat	Complaints about the service/experience			-	-								-	-					
50					Sat	Emergency response to incidents			-	-								-	-					
50					Sat	Identifiable location for getting help			-	-								-	-					
50					Sat	Visible staff presence for real and perceived safety and security benefits			-	-								-	-					
50					Sat	User Defined			-	-								-	-					
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50					Sat	User Defined			-	-								-	-					
50					Sat	User Defined			-	-								-	-					
50					Sun	Providing information to customers			-	-								-	-					
50					Sun	Key for/availability of disabled toilets			-	-								-	-					
50					Sun	Key for/availability of general toilets			-	-								-	-					
50					Sun	Key for/availability of waiting rooms			-	-								-	-					
50					Sun	Opening/availability of lifts			-	-								-	-					
50					Sun	TVM replenishment, support and maintenance			-	-								-	-					
50					Sun	Cold weather procedures			-	-								-	-					
50					Sun	Litter clearance and recycling			-	-								-	-					
50					Sun	Phone charging points for access to emergency contacts			-	-								-	-					
50					Sun	Complaints about the service/experience			-	-								-	-					
50					Sun	Emergency response to incidents			-	-								-	-					
50					Sun	Identifiable location for getting help			-	-								-	-					
50					Sun	Visible staff presence for real and perceived safety and security benefits			-	-								-	-					
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50					Sun				-	-								-	-					