

**TRANSPORT FOR LONDON
FINANCE AND POLICY COMMITTEE**

24 NOVEMBER 2009

ACTIONS LIST

Actions from the Last Meeting

Minute No.	Description	Action By	Target Date	Status note
29/10/09	<u>Operational and Financial Report – First Quarter 2009/10</u> Four-weekly reports on revenue and patronage statistics to be issued to Committee Members.	Steve Allen	October 2009	Period 6 report emailed to Members. Ongoing.
29/10/09	<u>Operational and Financial Report – First Quarter 2009/10</u> The presentation of data to be made clearer in relation to passenger volume and revenue against budget and the previous year.	Steve Allen	Next report	Completed.
29/10/09	<u>Operational and Financial Report – First Quarter 2009/10</u> Charles Belcher to be provided with information on the recent 20-30 per cent increase in customer information requests in Surface Transport.	David Brown	November 2009	Completed.
29/10/09	<u>Operational and Financial Report – First Quarter 2009/10</u> A paper to be presented to the next meeting of the Committee giving an update on current IT savings against the full year forecast.	Steve Allen	November 2009	Item on closed agenda.
30/10/09	<u>TfL Investment Programme Report – First Quarter 2009/10</u> Information on the Jubilee Line Upgrade to be updated prior to submission to the next Board meeting.	Steve Allen	14 October 2009	Completed.

There are no outstanding actions from previous meetings.