12th SUPPLEMENTAL AGREEMENT

between

NETWORK RAIL INFRASTRUCTURE LIMITED

as Network Rail

and

FIRST MTR SOUTH WESTERN TRAINS LIMITED

as Train Operator

relating to the Track Access Contract (Passenger Services) dated 9th April 2019

OFFICIAL

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THIS TWELTH SUPPLEMENTAL AGREEMENT is dated 23 March 2021 made

and

BETWEEN:

- (1) <u>NETWORK RAIL INFRASTRUCTURE LIMITED</u>, a company registered in England under number 2904587, having its registered office at 1 Eversholt Street, London NW1 2DN ("Network Rail"); and
- (2) <u>FIRST MTR South Western Trains Limited</u>, a company registered in England and Wales under number 07900320, having its registered office at 4th Floor, Capital House, 25 Chapel Street, London NW1 5DH (the "Train Operator").

WHEREAS:

- (A) The parties entered into a Track Access Contract (Passenger Services) dated 9th April 2019 in a form approved pursuant to Section 18(7) of the Act, as amended by various supplemental agreements each in a form approved pursuant to Section 22 of the Act (which track access contract as subsequently amended is hereafter referred to as the "Contract").
- (B) The parties propose to enter into this Supplemental Agreement in order to amend Appendix 1 of Schedule 8 within the Track Access Contract.

IT IS HEREBY AGREED as follows:

1. **INTERPRETATION**

In this Supplemental Agreement:

- (A) Words and expressions defined in and rules of interpretation set out in the Contract shall have the same meaning and effect when used in this Supplemental Agreement except where the context requires otherwise; and
- (B) "Effective Date" means: 02:00 on 1st April 2021

2. ORR GENERAL APPROVAL

This Supplemental Agreement is entered into pursuant to the Passenger Access (Short Term Timetable and Miscellaneous Changes) General Approval 2009.

3. **EFFECTIVE DATE AND TERM**

The amendments made to the Contract as set out in this Supplemental Agreement shall have effect from the Effective Date and shall cease to have effect at the Expiry Date or earlier termination of the Contract.

4. <u>AMENDMENTS TO SCHEDULE 8</u>

Appendix 1 of Schedule 8 shall be deleted in its entirety and replaced by a new Appendix 1 as set out in Appendix A to this supplemental agreement.

5. **GENERAL**

The Contract, as amended by this Supplemental Agreement, shall remain in full force and effect in accordance with its terms, and during the period in which the amendments made by this Supplemental Agreement are to have effect all references in the Contract to "the contract", "herein", "hereof", "hereunder" and other similar expressions shall, unless the context requires otherwise, be read and construed as a reference to the Contract as amended by this Supplemental Agreement.

6. THIRD PARTY RIGHTS

No person who is not a party to this Supplemental Agreement shall have any right under the Contracts (Rights of Third Parties) Act 1999 to enforce any term of this Supplemental Agreement.

7. **LAW**

This Supplemental Agreement shall be governed by, construed and given effect to in all respects in accordance with English Law.

8. **COUNTERPARTS**

This Supplemental Agreement may be executed in any number of counterparts, each of which when executed and delivered shall constitute an original, but all the counterparts shall together constitute but one and the same instrument.

IN WITNESS WHEREOF Network Rail and the Train Operator have, by their duly authorised representatives, entered into this Supplemental Agreement on the date first above written.

SIGNED by Mark Killick, Route Director, Wessex Route

duly authorised for and on behalf of
NETWORK RAIL
INFRASTRUCTURE LIMITED

SIGNED by

Jonathan Roberts
Finance Director

duly authorised for and on behalf of

Appendix A

Α	В	3	С	D	Е	F	G		Н	I	J	К
Comico		Network	Rail	то	С	Compellation						
Service Group	Performan	ce Point	Payment Rate	Performance Point	Payment Rate	Cancellation Minutes	Сар		Service code		Monitoring Point	Weighting
HY01	2019-20	[redacted]	[redacted]	[redacted]	[redacted]	21	108	673	Main Suburban	Forward	LONDON WATERLOO	[redacted]
Main	2020-21	[redacted]						673	Main Suburban	Forward	CLAPHAM JUNCTION	[redacted]
Suburban	2021-22	[redacted]						673	Main Suburban	Forward	WIMBLEDON	[redacted]
Off-Peak	2022-23	[redacted]						673	Main Suburban	Reverse	GUILDFORD	[redacted]
	2023-24	[redacted]						673	Main Suburban	Reverse	SHEPPERTON	[redacted]
								673	Main Suburban	Reverse	SURBITON	[redacted]
								673	Main Suburban	Reverse	WIMBLEDON	[redacted]
								673	Main Suburban	Reverse	CHESSINGTON SOUTH	[redacted]
								673	Main Suburban	Reverse	EPSOM	[redacted]
								673	Main Suburban	Reverse	DORKING	[redacted]
								673	Main Suburban	Reverse	HAMPTON COURT	[redacted]
								673	Main Suburban	Reverse	CLAPHAM JUNCTION	[redacted]
								673	Main Suburban	Reverse	WOKING	[redacted]
HY01	2019-20	[redacted]	[redacted]	[redacted]	[redacted]	17	90	673	Main Suburban	Forward	LONDON WATERLOO	[redacted]
Main	2020-21	[redacted]						673	Main Suburban	Forward	CLAPHAM JUNCTION	[redacted]
Suburban	2021-22	[redacted]						673	Main Suburban	Forward	WIMBLEDON	[redacted]
Peak	2022-23	[redacted]						673	Main Suburban	Reverse	CLAPHAM JUNCTION	[redacted]
	2023-24	[redacted]						673	Main Suburban	Reverse	GUILDFORD	[redacted]
								673	Main Suburban	Reverse	SHEPPERTON	[redacted]
								673	Main Suburban	Reverse	SURBITON	[redacted]
								673	Main Suburban	Reverse	WIMBLEDON	[redacted]
								673	Main Suburban	Reverse	CHESSINGTON SOUTH	[redacted]
								673	Main Suburban	Reverse	EPSOM	[redacted]

								673	Main Suburban	Reverse	DORKING	[redacted]					
								673	Main Suburban	Reverse	HAMPTON COURT	[redacted]					
								673	Main Suburban	Reverse	WOKING	[redacted]					
HY02	2019-20	[redacted]	[redacted]	[redacted]	[redacted]	71	270	631	Waterloo - Portsmouth - Southampton - Poole	Forward	SOUTHAMPTON CENTRAL	[redacted]					
South Hampshire Locals	2020-21	[redacted] [redacted]						631	Waterloo - Portsmouth - Southampton - Poole	Forward	EASTLEIGH	[redacted]					
All Trains	2022-23	[redacted]						631	Waterloo - Portsmouth - Southampton - Poole	Forward	FAREHAM	[redacted]					
								631	Waterloo - Portsmouth - Southampton - Poole	Reverse	FAREHAM	[redacted]					
								631	Waterloo - Portsmouth - Southampton - Poole	Reverse	PORTSMOUTH & SOUTHSEA	[redacted]					
								631	Waterloo - Portsmouth - Southampton - Poole	Reverse	PORTSMOUTH HARBOUR	[redacted]					
HY03 Waterloo –	2019-20 2020-21	[redacted]	[redacted]	[redacted] [redacted]	[redacted]	58	270	623	Waterloo - West England	Forward	YEOVIL JUNCTION	[redacted]					
West England	2021-22	[redacted]						623	Waterloo - West England	Forward	BASINGSTOKE	[redacted]					
Off-Peak	2022-23 2023-24	[redacted] [redacted]						623	Waterloo - West England	Forward	SALISBURY	[redacted]					
								623	Waterloo - West England	Forward	LONDON WATERLOO	[redacted]					
								623	Waterloo - West England	Forward	HONITON	[redacted]					
								623	Waterloo - West England	Forward	CLAPHAM JUNCTION	[redacted]					
								623	Waterloo - West England	Forward	WOKING	[redacted]					
								623	Waterloo - West England	Reverse	WOKING	[redacted]					
								623	Waterloo - West England	Reverse	YEOVIL JUNCTION	[redacted]					
														623	Waterloo - West England	Reverse	EXETER ST DAVIDS
																	623
						623	Waterloo - West England	Reverse	SALISBURY	[redacted]							

								623	Waterloo - West England	Reverse	HONITON	[redacted]
								623	Waterloo - West England	Reverse	BRISTOL TEMPLE MEADS	[redacted]
HY03 Waterloo –	2019-20 2020-21	[redacted]	[redacted]	[redacted]	[redacted]	36	156	623	Waterloo - West England	Forward	YEOVIL JUNCTION	[redacted]
West England	2021-22	[redacted]						623	Waterloo - West England	Forward	BASINGSTOKE	[redacted]
Peak	2022-23 2023-24	[redacted] [redacted]						623	Waterloo - West England	Forward	SALISBURY	[redacted]
								623	Waterloo - West England	Forward	LONDON WATERLOO	[redacted]
								623	Waterloo - West England	Forward	HONITON	[redacted]
						623	Waterloo - West England	Forward	CLAPHAM JUNCTION	[redacted]		
								623	Waterloo - West England	Forward	WOKING	[redacted]
								623	Waterloo - West England	Reverse	WOKING	[redacted]
								623	Waterloo - West England	Reverse	YEOVIL JUNCTION	[redacted]
					623	Waterloo - West England	Reverse	EXETER ST DAVIDS	[redacted]			
								623	Waterloo - West England	Reverse	BASINGSTOKE	[redacted]
								623	Waterloo - West England	Reverse	SALISBURY	[redacted]
								623	Waterloo - West England	Reverse	HONITON	[redacted]
HY04	2019-20	[redacted]	[redacted]	[redacted]	[redacted]	34	162	632	Waterloo - Farnham / Alton	Forward	WOKING	[redacted]
Waterloo – Farnham / Alton	2020-21 2021-22	[redacted] [redacted]						632	Waterloo - Farnham / Alton	Forward	LONDON WATERLOO	[redacted]
Off-Peak	2022-23 2023-24	022-23 [redacted]			632	Waterloo - Farnham / Alton	Forward	CLAPHAM JUNCTION	[redacted]			
						632	Waterloo - Farnham / Alton	Reverse	WOKING	[redacted]		
								632	Waterloo - Farnham /	Reverse	ALTON	[redacted]

									Alton			
								632	Waterloo - Farnham / Alton	Reverse	FARNHAM	[redacted]
HY04 Waterloo –	2019-20	[redacted]	[redacted]	[redacted]	[redacted]	26	102	632	Waterloo - Farnham / Alton	Forward	CLAPHAM JUNCTION	[redacted]
Farnham / Alton	2020-21	[redacted]						632	Waterloo - Farnham / Alton	Forward	WOKING	[redacted]
Peak	2022-23 2023-24	[redacted] [redacted]						632	Waterloo - Farnham / Alton	Forward	LONDON WATERLOO	[redacted]
								632	Waterloo - Farnham / Alton	Reverse	WOKING	[redacted]
								632	Waterloo - Farnham / Alton	Reverse	ALTON	[redacted]
								632	Waterloo - Farnham / Alton	Reverse	FARNHAM	[redacted]
HY05	2019-20	[redacted]	[redacted]	[redacted]	[redacted]	16	120	671C	Kingston Circulars	Forward	BARNES	[redacted]
Windsor	2020-21	[redacted]						671C	Kingston Circulars	Forward	KINGSTON	[redacted]
Inners	2021-22	[redacted]						671C	Kingston Circulars	Forward	LONDON WATERLOO	[redacted]
Off-Peak	2022-23	[redacted]					671C	Kingston Circulars	Forward	TWICKENHAM	[redacted]	
	2023-24	[redacted]						671C	Kingston Circulars	Forward	CLAPHAM JUNCTION	[redacted]
								671C	Kingston Circulars	Reverse	CLAPHAM JUNCTION	[redacted]
								671C	Kingston Circulars	Reverse	KINGSTON	[redacted]
								671C	Kingston Circulars	Reverse	LONDON WATERLOO	[redacted]
								671C	Kingston Circulars	Reverse	WIMBLEDON	[redacted]
								671M	Windsor Inners - Radial Services	Forward	LONDON WATERLOO	[redacted]
								671M	Windsor Inners - Radial Services	Forward	CLAPHAM JUNCTION	[redacted]
								671M	Windsor Inners - Radial Services	Reverse	WEYBRIDGE	[redacted]
								671M	Windsor Inners - Radial Services	Reverse	WINDSOR & ETON RIVERSIDE	[redacted]
								671M	Windsor Inners - Radial Services	Reverse	STAINES	[redacted]
								671M	Windsor Inners - Radial Services	Reverse	BARNES	[redacted]
HY05	2019-20	[redacted]	[redacted]	[redacted]	[redacted]	16	90	671C	Kingston Circulars	Forward	BARNES	[redacted]

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Windsor Inners	2020-21	[redacted]						671C	Kingston Circulars	Forward	KINGSTON	[redacted]
Peak	2021-22	[redacted]						671C	Kingston Circulars	Forward	LONDON WATERLOO	[redacted]
Touk	2022-23	[redacted]						671C	Kingston Circulars	Forward	TWICKENHAM	[redacted]
	2023-24	[redacted]						671C	Kingston Circulars	Forward	CLAPHAM JUNCTION	[redacted]
								671C	Kingston Circulars	Reverse	CLAPHAM JUNCTION	[redacted]
								671C	Kingston Circulars	Reverse	KINGSTON	[redacted]
								671C	Kingston Circulars	Reverse	LONDON WATERLOO	[redacted]
								671C	Kingston Circulars	Reverse	WIMBLEDON	[redacted]
								671M	Windsor Inners - Radial Services	Forward	LONDON WATERLOO	[redacted]
								671M	Windsor Inners - Radial Services	Forward	CLAPHAM JUNCTION	[redacted]
								671M	Windsor Inners - Radial Services	Reverse	WEYBRIDGE	[redacted]
								671M	Windsor Inners - Radial Services	Reverse	WINDSOR & ETON RIVERSIDE	[redacted]
								671M	Windsor Inners - Radial Services	Reverse	STAINES	[redacted]
								671M	Windsor Inners - Radial Services	Reverse	BARNES	[redacted]
								671M	Windsor Inners - Radial Services	Reverse	SHEPPERTON	[redacted]
HY06	2019-20	[redacted]	[redacted]	[redacted]	[redacted]	30	186	672	Windsor Outers	Forward	WOKINGHAM	[redacted]
Windsor	2020-21	[redacted]						672	Windsor Outers	Forward	ASCOT	[redacted]
Outers	2021-22	[redacted]						672	Windsor Outers	Forward	LONDON WATERLOO	[redacted]
Off-Peak	2022-23	[redacted]						672	Windsor Outers	Forward	CLAPHAM JUNCTION	[redacted]
	2023-24	[redacted]						672	Windsor Outers	Forward	ALDERSHOT	[redacted]
								672	Windsor Outers	Forward	RICHMOND	[redacted]
								672	Windsor Outers	Reverse	RICHMOND	[redacted]
								672	Windsor Outers	Reverse	READING	[redacted]
								672	Windsor Outers	Reverse	WOKINGHAM	[redacted]
								672	Windsor Outers	Reverse	GUILDFORD	[redacted]
								672	Windsor Outers	Reverse	ASCOT	[redacted]
								672	Windsor Outers	Reverse	STAINES	[redacted]

HY06	2019-20	[redacted]	[redacted]	[redacted]	[redacted]	16	150	672	Windsor Outers	Forward	WOKINGHAM	[redacted]
Windsor	2020-21	[redacted]	[]	[[,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			672	Windsor Outers	Forward	ASCOT	[redacted]
Outers	2021-22	[redacted]						672	Windsor Outers	Forward	LONDON WATERLOO	[redacted]
Peak	2022-23	[redacted]						672	Windsor Outers	Forward	CLAPHAM JUNCTION	[redacted]
	2023-24	[redacted]						672	Windsor Outers	Forward	RICHMOND	[redacted]
								672	Windsor Outers	Reverse	RICHMOND	[redacted]
								672	Windsor Outers	Reverse	READING	[redacted]
								672	Windsor Outers	Reverse	WOKINGHAM	[redacted]
								672	Windsor Outers	Reverse	ASCOT	[redacted]
								672	Windsor Outers	Reverse	STAINES	[redacted]
HY07	2019-20	[redacted]	[redacted]	[redacted]	[redacted]	24	162	621	Waterloo - Portsmouth	Forward	GUILDFORD	[redacted]
Waterloo -	2020-21	[redacted]						621	Waterloo - Portsmouth	Forward	LONDON WATERLOO	[redacted]
Portsmouth	2021-22	[redacted]						621	Waterloo - Portsmouth	Forward	CLAPHAM JUNCTION	[redacted]
Off-Peak	2022-23	[redacted]						621	Waterloo - Portsmouth	Forward	WOKING	[redacted]
	2023-24	[redacted]						621	Waterloo - Portsmouth	Reverse	WOKING	[redacted]
								621	Waterloo - Portsmouth	Reverse	PORTSMOUTH & SOUTHSEA	[redacted]
								621	Waterloo - Portsmouth	Reverse	GUILDFORD	[redacted]
								621	Waterloo - Portsmouth	Reverse	HASLEMERE	[redacted]
								621	Waterloo - Portsmouth	Reverse	PORTSMOUTH HARBOUR	[redacted]
HY07	2019-20	[redacted]	[redacted]	[redacted]	[redacted]	17	102	621	Waterloo - Portsmouth	Forward	GUILDFORD	[redacted]
Waterloo -	2020-21	[redacted]						621	Waterloo - Portsmouth	Forward	LONDON WATERLOO	[redacted]
Portsmouth	2021-22	[redacted]						621	Waterloo - Portsmouth	Forward	CLAPHAM JUNCTION	[redacted]
Peak	2022-23	[redacted]						621	Waterloo - Portsmouth	Forward	WOKING	[redacted]
	2023-24	[redacted]						621	Waterloo - Portsmouth	Reverse	WOKING	[redacted]
								621	Waterloo - Portsmouth	Reverse	PORTSMOUTH & SOUTHSEA	[redacted]
								621	Waterloo - Portsmouth	Reverse	GUILDFORD	[redacted]
								621	Waterloo - Portsmouth	Reverse	HASLEMERE	[redacted]
								621	Waterloo - Portsmouth	Reverse	PORTSMOUTH HARBOUR	[redacted]
HY08	2019-20	[redacted]	[redacted]	[redacted]	[redacted]	31	210	620	Waterloo - Weymouth	Forward	BASINGSTOKE	[redacted]

Waterloo -	2020-21	[redacted]				(Fast)			
Weymouth Off-Peak	2021-22	[redacted]			620	Waterloo - Weymouth (Fast)	Forward	SOUTHAMPTON CENTRAL	[redacted]
on roun	2022-23 2023-24	[redacted] [redacted]			620	Waterloo - Weymouth (Fast)	Forward	LONDON WATERLOO	[redacted]
					620	Waterloo - Weymouth (Fast)	Forward	CLAPHAM JUNCTION	[redacted]
					620	Waterloo - Weymouth (Fast)	Forward	WINCHESTER	[redacted]
					620	Waterloo - Weymouth (Fast)	Reverse	BASINGSTOKE	[redacted]
					620	Waterloo - Weymouth (Fast)	Reverse	SOUTHAMPTON CENTRAL	[redacted]
					620	Waterloo - Weymouth (Fast)	Reverse	BOURNEMOUTH	[redacted]
					620	Waterloo - Weymouth (Fast)	Reverse	WEYMOUTH	[redacted]
					620	Waterloo - Weymouth (Fast)	Reverse	POOLE	[redacted]
					629	Waterloo - Basingstoke / Southampton / Wareham	Forward	WOKING	[redacted]
					629	Waterloo - Basingstoke / Southampton / Wareham	Forward	BASINGSTOKE	[redacted]
					629	Waterloo - Basingstoke / Southampton / Wareham	Forward	SOUTHAMPTON CENTRAL	[redacted]
					629	Waterloo - Basingstoke / Southampton / Wareham	Forward	BROCKENHURST	[redacted]
					629	Waterloo - Basingstoke / Southampton / Wareham	Forward	LONDON WATERLOO	[redacted]
					629	Waterloo - Basingstoke / Southampton / Wareham	Forward	ROMSEY	[redacted]
					629	Waterloo - Basingstoke / Southampton / Wareham	Forward	WINCHESTER	[redacted]
					629	Waterloo - Basingstoke /	Reverse	WOKING	[redacted]

									Southampton / Wareham			
								629	Waterloo - Basingstoke / Southampton / Wareham	Reverse	BASINGSTOKE	[redacted]
								629	Waterloo - Basingstoke / Southampton / Wareham	Reverse	SOUTHAMPTON CENTRAL	[redacted]
								629	Waterloo - Basingstoke / Southampton / Wareham	Reverse	LYMINGTON PIER	[redacted]
								629	Waterloo - Basingstoke / Southampton / Wareham	Reverse	BOURNEMOUTH	[redacted]
								629	Waterloo - Basingstoke / Southampton / Wareham	Reverse	POOLE	[redacted]
								629	Waterloo - Basingstoke / Southampton / Wareham	Reverse	SALISBURY	[redacted]
								629	Waterloo - Basingstoke / Southampton / Wareham	Reverse	EASTLEIGH	[redacted]
HY08 Waterloo -	2019-20		[redacted]	[redacted]	[redacted]	[redacted]	138	620	Waterloo - Weymouth (Fast)	Forward	BASINGSTOKE	[redacted]
Weymouth Peak	2020-21 2021-22	[redacted] [redacted]						620	Waterloo - Weymouth (Fast)	Forward	SOUTHAMPTON CENTRAL	[redacted]
Peak	2022-23 2023-24	[redacted]						620	Waterloo - Weymouth (Fast)	Forward	LONDON WATERLOO	[redacted]
								620	Waterloo - Weymouth (Fast)	Forward	CLAPHAM JUNCTION	[redacted]
								620	Waterloo - Weymouth (Fast)	Forward	WINCHESTER	[redacted]
								620	Waterloo - Weymouth (Fast)	Reverse	BASINGSTOKE	[redacted]
								620	Waterloo - Weymouth (Fast)	Reverse	SOUTHAMPTON CENTRAL	[redacted]
							620	Waterloo - Weymouth (Fast)	Reverse	BOURNEMOUTH	[redacted]	
								620	Waterloo - Weymouth (Fast)	Reverse	WEYMOUTH	[redacted]

			620	Waterloo - Weymouth (Fast)	Reverse	POOLE	[redacted]
			620	Waterloo - Weymouth (Fast)	Reverse	WAREHAM	[redacted]
			629	Waterloo - Basingstoke / Southampton / Wareham	Forward	WOKING	[redacted]
			629	Waterloo - Basingstoke / Southampton / Wareham	Forward	BASINGSTOKE	[redacted]
			629	Waterloo - Basingstoke / Southampton / Wareham	Forward	LONDON WATERLOO	[redacted]
			629	Waterloo - Basingstoke / Southampton / Wareham	Forward	WINCHESTER	[redacted]
			629	Waterloo - Basingstoke / Southampton / Wareham	Reverse	EASTLEIGH	[redacted]
			629	Waterloo - Basingstoke / Southampton / Wareham	Reverse	WOKING	[redacted]
			629	Waterloo - Basingstoke / Southampton / Wareham	Reverse	BASINGSTOKE	[redacted]