

FINANCIAL DISCLOSURE REPORT

PAYMENTS OVER £500

Quarter Ending: 30 June 2025



Payment Date	Document	Supplier Name	Amount GBP	Expenditure Type	Business Area	Management	Service	Directorate	Portfolio
11/04/2025	PLIV110006199	Aecom Limited	30,134.51	Professional Services	NPR Modelling General	NPR Modelling General	NPR SOBC Development	NPR	Programme (REV)
11/04/2025	PLIV110006206	Allanfield Consulting	624.00	Professional Services	NPR Modelling General	NPR Modelling General	NPR SOBC Development	NPR	Programme (REV)
11/04/2025	PLIV110006197	AtkinsRéalis UK Limited	52,223.53	Professional Services	NPR Modelling General	NPR Modelling General	NPR SOBC Development	NPR	Programme (REV)
11/04/2025	PLIV110006198	AtkinsRéalis UK Limited	72,782.17	Professional Services	NPR Modelling General	NPR Modelling General	NPR SOBC Development	NPR	Programme (REV)
11/04/2025	PLIV110006180	AXA Health Services Ltd	1,399.50	Business Services	HR Team	HR & Learning	Business Capabilities	Business Capabilities	Core Ops
11/04/2025	PLIV110006194	CTI Digital Limited	740.60	Design	Corp. Comms and Stakeholder Team	Stakeholder Engagement	Business Capabilities	Business Capabilities	Core Ops
11/04/2025	PLIV110006172	eBECS Limited	14,774.40	ICT Support	ICT Team	ICT & Systems	Business Capabilities	Business Capabilities	Core Ops
11/04/2025	PLIV110006174	FlexMR	1,981.44	Professional Services	Policy Team	Policy	Strategy & Policy	Strategy and Policy	Core Ops
11/04/2025	PLIV110006213	FlexMR	44,940.00	Professional Services	Policy Team	Policy	Strategy & Policy	Strategy and Policy	Core Ops
11/04/2025	PLIV110006175	Freeths	673.20	Legal Fees	Legal Team	Legal & Governance	Business Capabilities	Business Capabilities	Core Ops
11/04/2025	PLIV110006187	Hawsons Chartered Accountants	1,770.00	Business Services	HR Team	HR & Learning	Business Capabilities	Business Capabilities	Core Ops
11/04/2025	PLIV110006169	Hays Specialist Recruitment Ltd	1,320.00	Agency Costs	Strategic Rail	Strategic Rail	Strategic Rail	Strategic Rail	Rail Ops.
11/04/2025	PLIV110006170	Hays Specialist Recruitment Ltd	1,168.07	Agency Costs	Finance Team	Finance	Finance	Finance	Core Ops
11/04/2025	PLIV110006189	Ian Williams Services	1,625.00	Professional Services	NPR Modelling General	NPR Modelling General	NPR SOBC Development	NPR	Programme (REV)
11/04/2025	PLIV110006191	Ian Williams Services	2,000.00	Professional Services	NPR Modelling General	NPR Modelling General	NPR SOBC Development	NPR	Programme (REV)
11/04/2025	PLIV110006202	John Bates Services	950.00	Professional Services	NPR Modelling General	NPR Modelling General	NPR SOBC Development	NPR	Programme (REV)
11/04/2025	PLIV110006212	Korn Ferry Hay Group	5,700.00	Business Services	HR Team	HR & Learning	Business Capabilities	Business Capabilities	Core Ops

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11/04/2025	PLIV110006171	Manchester City Council	25,380.00	Office Rental Manchester	Accommodation & Equipment	Accommodation & Equipment	Business Capabilities	Business Capabilities	Core Ops
11/04/2025	PLIV110006177	Michael Page International	3,100.08	Agency Costs	Corp. Comms and Stakeholder Team	Stakeholder Engagement	Business Capabilities	Business Capabilities	Core Ops
11/04/2025	PLIV110006178	Michael Page International	3,100.08	Agency Costs	Corp. Comms and Stakeholder Team	Stakeholder Engagement	Business Capabilities	Business Capabilities	Core Ops
11/04/2025	PLIV110006208	Michael Page International	3,100.08	Agency Costs	Corp. Comms and Stakeholder Team	Stakeholder Engagement	Business Capabilities	Business Capabilities	Core Ops
11/04/2025	PLIV110006214	Michael Page International	3,136.62	Agency Costs	Corp. Comms and Stakeholder Team	Stakeholder Engagement	Business Capabilities	Business Capabilities	Core Ops
11/04/2025	PLIV110006179	Mott MacDonald Ltd	14,567.71	Professional Services	Major Roads Team	Major Roads Team	Major Roads Programme Support	Major Roads	Programme (REV)
11/04/2025	PLIV110006185	Mott MacDonald Ltd	99,264.00	Professional Services	NPR Modelling General	NPR Modelling General	NPR SOBC Development	NPR	Programme (REV)
11/04/2025	PLIV110006210	Mott MacDonald Ltd	17,415.46	Professional Services	Major Roads Team	Major Roads Team	Major Roads Programme Support	Major Roads	Programme (REV)
11/04/2025	PLIV110006176	Ove Arup and Partners Limited	8,617.80	Professional Services	Policy Team	Policy	Strategy & Policy	Strategy and Policy	Core Ops
11/04/2025	PLIV110006173	Penna Plc	4,200.00	Recruitment Advertising	HR Team	HR & Learning	Business Capabilities	Business Capabilities	Core Ops
11/04/2025	PLIV110006201	Penna Plc	4,115.40	Recruitment Advertising	HR Team	HR & Learning	Business Capabilities	Business Capabilities	Core Ops
11/04/2025	PLIV110006193	Phoenix Software Ltd	1,890.00	ICT Support	ICT Team	ICT & Systems	Business Capabilities	Business Capabilities	Core Ops
11/04/2025	PLIV110006192	Redfern Travel Ltd	2,331.84	Transport	AP Suspense	Corporate Adjustments	Corporate Adjustments	Corporate Adjustments	Corporate Adjustments
11/04/2025	PLIV110006211	Redfern Travel Ltd	4,757.52	Transport	AP Suspense	Corporate Adjustments	Corporate Adjustments	Corporate Adjustments	Corporate Adjustments
11/04/2025	PLIV110006188	Steer Davies & Gleave Ltd.	3,412.50	Professional Services	NPR Modelling General	NPR Modelling General	NPR SOBC Development	NPR	Programme (REV)
11/04/2025	PLIV110006181	Systra Limited	8,427.79	Professional Services	Policy Team	Policy	Strategy & Policy	Strategy and Policy	Core Ops
11/04/2025	PLIV110006182	Systra Limited	6,001.04	Professional Services	Major Roads Team	Major Roads Team	Major Roads Programme Support	Major Roads	Programme (REV)

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11/04/2025	PLIV110006183	Systra Limited	53,064.52	Professional Services	NPR Modelling General	NPR Modelling General	NPR SOBC Development	NPR	Programme (REV)
11/04/2025	PLIV110006184	Systra Limited	46,248.74	Professional Services	NPR Modelling General	NPR Modelling General	NPR SOBC Development	NPR	Programme (REV)
11/04/2025	PLIV110006204	Venn Group Limited	2,862.00	Agency Costs	Legal Team	Legal & Governance	Business Capabilities	Business Capabilities	Core Ops
11/04/2025	PLIV110006209	Veritau Limited	5,532.00	Business Services	Legal Team	Legal & Governance	Business Capabilities	Business Capabilities	Core Ops
11/04/2025	PLIV110006186	WSP UK Limited	20,185.62	Professional Services	Modelling Team	Transport Analysis Modelling	Strategy & Policy	Strategy and Policy	Core Ops
11/04/2025	PLIV110006200	WSP UK Limited	8,682.41	Professional Services	Policy Team	Policy	Strategy & Policy	Strategy and Policy	Core Ops
11/04/2025	PLIV110006190	Zapmap Limited	42,180.00	Other licences	Major Roads Team	Major Roads Team	Major Roads Programme Support	Major Roads	Programme (REV)
29/04/2025	PLIV110006223	Accelar Limited	5,940.00	Professional Services	Policy Team	Policy	Strategy & Policy	Strategy and Policy	Core Ops
29/04/2025	PLIV110006224	BiP Solutions Limited	11,220.00	Other Costs	Finance Team	Finance	Finance	Finance	Core Ops
29/04/2025	PLIV110006222	Cogitamus Limited	1,889.74	Professional Services	Strategic Rail	Strategic Rail	Strategic Rail	Strategic Rail	Rail Ops.
29/04/2025	PLIV110006232	CTI Digital Limited	866.76	Design	Corp. Comms and Stakeholder Team	Stakeholder Engagement	Business Capabilities	Business Capabilities	Core Ops
29/04/2025	PLIV110006235	FlexMR	2,952.00	Professional Services	Policy Team	Policy	Strategy & Policy	Strategy and Policy	Core Ops
29/04/2025	PLIV110006220	Hays Specialist Recruitment Ltd	1,320.00	Agency Costs	Strategic Rail	Strategic Rail	Strategic Rail	Strategic Rail	Rail Ops.
29/04/2025	PLIV110006221	Hays Specialist Recruitment Ltd	1,059.58	Agency Costs	Finance Team	Finance	Finance	Finance	Core Ops
29/04/2025	PLIV110006227	Hays Specialist Recruitment Ltd	1,359.54	Agency Costs	Strategic Rail	Strategic Rail	Strategic Rail	Strategic Rail	Rail Ops.
29/04/2025	PLIV110006228	Hays Specialist Recruitment Ltd	1,189.03	Agency Costs	Finance Team	Finance	Finance	Finance	Core Ops
29/04/2025	PLIV110006229	Hays Specialist Recruitment Ltd	964.08	Agency Costs	Finance Team	Finance	Finance	Finance	Core Ops
29/04/2025	PLIV110006230	Hays Specialist Recruitment Ltd	1,359.54	Agency Costs	Strategic Rail	Strategic Rail	Strategic Rail	Strategic Rail	Rail Ops.

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29/04/2025	PLIV110006225	Podaris Limited	25,000.00	Other licences	Major Roads Team	Major Roads Team	Major Roads Programme Support	Major Roads	Programme (REV)
29/04/2025	PLIV110006218	RSM UK Risk Assurance Services	8,985.00	Audit Fees Internal	Finance Team	Finance	Finance	Finance	Core Ops
29/04/2025	PLIV110006231	University of Leeds	4,860.00	Training	Modelling Team	Transport Analysis Modelling	Strategy & Policy	Strategy and Policy	Core Ops
29/04/2025	PLIV110006219	WSP UK Limited	104,897.63	Professional Services	NPR Modelling General	NPR Modelling General	NPR SOBC Development	NPR	Programme (REV)
12/05/2025	PLIV110006253	AtkinsRéalis UK Limited	48,177.90	Professional Services	NPR Modelling General	NPR Modelling General	NPR SOBC Development	NPR	Programme (REV)
12/05/2025	PLIV110006242	Hays Specialist Recruitment Ltd	899.81	Agency Costs	Finance Team	Finance	Finance	Finance	Core Ops
12/05/2025	PLIV110006251	Hays Specialist Recruitment Ltd	1,087.63	Agency Costs	Strategic Rail	Strategic Rail	Strategic Rail	Strategic Rail	Rail Ops.
12/05/2025	PLIV110006252	Mott MacDonald Ltd	155,775.37	Professional Services	NPR Modelling General	NPR Modelling General	NPR SOBC Development	NPR	Programme (REV)
12/05/2025	PLIV110006254	Penna Plc	4,200.00	Recruitment Advertising	HR Team	HR & Learning	Business Capabilities	Business Capabilities	Core Ops
12/05/2025	PLIV110006236	Systra Limited	41,445.47	Professional Services	NPR Modelling General	NPR Modelling General	NPR SOBC Development	NPR	Programme (REV)
12/05/2025	PLIV110006237	Systra Limited	2,137.26	Professional Services	Policy Team	Policy	Strategy & Policy	Strategy and Policy	Core Ops
12/05/2025	PLIV110006238	Systra Limited	2,938.16	Professional Services	Major Roads Team	Major Roads Team	Major Roads Programme Support	Major Roads	Programme (REV)
12/05/2025	PLIV110006239	Systra Limited	7,943.80	Professional Services	Policy Team	Policy	Strategy & Policy	Strategy and Policy	Core Ops
12/05/2025	PLIV110006240	Systra Limited	4,800.00	Professional Services	NPR Modelling General	NPR Modelling General	NPR SOBC Development	NPR	Programme (REV)
12/05/2025	PLIV110006241	Systra Limited	121,986.83	Professional Services	NPR Modelling General	NPR Modelling General	NPR SOBC Development	NPR	Programme (REV)
12/05/2025	PLIV110006243	Venn Group Limited	2,630.40	Agency Costs	Legal Team	Legal & Governance	Business Capabilities	Business Capabilities	Core Ops
12/05/2025	PLIV110006244	Venn Group Limited	2,096.10	Agency Costs	Legal Team	Legal & Governance	Business Capabilities	Business Capabilities	Core Ops
12/05/2025	PLIV110006245	Venn Group Limited	1,908.00	Agency Costs	Legal Team	Legal & Governance	Business Capabilities	Business Capabilities	Core Ops

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12/05/2025	PLIV110006246	Venn Group Limited	2,239.96	Agency Costs	Legal Team	Legal & Governance	Business Capabilities	Business Capabilities	Core Ops
12/05/2025	PLIV110006247	Venn Group Limited	2,269.06	Agency Costs	Legal Team	Legal & Governance	Business Capabilities	Business Capabilities	Core Ops
12/05/2025	PLIV110006248	Venn Group Limited	954.00	Agency Costs	Legal Team	Legal & Governance	Business Capabilities	Business Capabilities	Core Ops
12/05/2025	PLIV110006249	Venn Group Limited	2,019.25	Agency Costs	Legal Team	Legal & Governance	Business Capabilities	Business Capabilities	Core Ops
12/05/2025	PLIV110006250	Venn Group Limited	1,977.61	Agency Costs	Legal Team	Legal & Governance	Business Capabilities	Business Capabilities	Core Ops
23/05/2025	PLIV110006281	Allanfield Consulting	3,644.16	Professional Services	NPR Modelling General	NPR Modelling General	NPR SOBC Development	NPR	Programme (REV)
23/05/2025	PLIV110006266	Hays Specialist Recruitment Ltd	723.06	Agency Costs	Finance Team	Finance	Finance	Finance	Core Ops
23/05/2025	PLIV110006268	Hays Specialist Recruitment Ltd	1,087.63	Agency Costs	Strategic Rail	Strategic Rail	Strategic Rail	Strategic Rail	Rail Ops.
23/05/2025	PLIV110006269	Hays Specialist Recruitment Ltd	1,359.54	Agency Costs	Strategic Rail	Strategic Rail	Strategic Rail	Strategic Rail	Rail Ops.
23/05/2025	PLIV110006270	Hays Specialist Recruitment Ltd	964.08	Agency Costs	Finance Team	Finance	Finance	Finance	Core Ops
23/05/2025	PLIV110006272	Hays Specialist Recruitment Ltd	1,087.63	Agency Costs	Strategic Rail	Strategic Rail	Strategic Rail	Strategic Rail	Rail Ops.
23/05/2025	PLIV110006264	John Bates Services	3,800.00	Professional Services	NPR Modelling General	NPR Modelling General	NPR SOBC Development	NPR	Programme (REV)
23/05/2025	PLIV110006277	Manchester City Council	1,800.00	Office Maintenance Manchester	Accommodation & Equipment	Accommodation & Equipment	Business Capabilities	Business Capabilities	Core Ops
23/05/2025	PLIV110006284	Michael Page International	3,136.62	Agency Costs	Corp. Comms and Stakeholder Team	Stakeholder Engagement	Business Capabilities	Business Capabilities	Core Ops
23/05/2025	PLIV110006285	Michael Page International	2,509.30	Agency Costs	Corp. Comms and Stakeholder Team	Stakeholder Engagement	Business Capabilities	Business Capabilities	Core Ops
23/05/2025	PLIV110006286	Michael Page International	2,509.30	Agency Costs	Corp. Comms and Stakeholder Team	Stakeholder Engagement	Business Capabilities	Business Capabilities	Core Ops
23/05/2025	PLIV110006287	Michael Page International	3,136.62	Agency Costs	Corp. Comms and Stakeholder Team	Stakeholder Engagement	Business Capabilities	Business Capabilities	Core Ops
23/05/2025	PLIV110006265	Placecube Limited	960.00	Other Costs	Policy Team	Policy	Strategy & Policy	Strategy and Policy	Core Ops
23/05/2025	PLIV110006282	Precise Media Monitoring T/A	1,550.62	Comms Licenses	Corp. Comms and Stakeholder Team	Stakeholder Engagement	Business Capabilities	Business Capabilities	Core Ops

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23/05/2025	PLIV110006275	Redfern Travel Ltd	1,799.84	Transport	AP Suspense	Corporate Adjustments	Corporate Adjustments	Corporate Adjustments	Corporate Adjustments
23/05/2025	PLIV110006255	Steer Davies & Gleave Ltd.	2,079.00	Professional Services	NPR Modelling General	NPR Modelling General	NPR SOBC Development	NPR	Programme (REV)
23/05/2025	PLIV110006267	Steer Davies & Gleave Ltd.	13,218.00	Professional Services	NPR Modelling General	NPR Modelling General	NPR SOBC Development	NPR	Programme (REV)
23/05/2025	PLIV110006262	The Resolute Group	10,170.90	Recruitment Fees	HR Team	HR & Learning	Business Capabilities	Business Capabilities	Core Ops
23/05/2025	PLIV110006261	Transport for Greater Manchester	3,358.80	ICT Support	ICT Team	ICT & Systems	Business Capabilities	Business Capabilities	Core Ops
23/05/2025	PLIV110006273	Transport for Greater Manchester	3,358.80	ICT Support	ICT Team	ICT & Systems	Business Capabilities	Business Capabilities	Core Ops
23/05/2025	PLIV110006278	Venn Group Limited	1,831.90	Agency Costs	Legal Team	Legal & Governance	Business Capabilities	Business Capabilities	Core Ops
23/05/2025	PLIV110006279	Venn Group Limited	1,894.34	Agency Costs	Legal Team	Legal & Governance	Business Capabilities	Business Capabilities	Core Ops
23/05/2025	PLIV110006280	Venn Group Limited	1,970.95	Agency Costs	Legal Team	Legal & Governance	Business Capabilities	Business Capabilities	Core Ops
23/05/2025	PLIV110006263	WSP UK Limited	99,366.14	Professional Services	NPR Modelling General	NPR Modelling General	NPR SOBC Development	NPR	Programme (REV)
06/06/2025	PLIV110006290	CDW Limited	15,240.85	ICT Hardware	ICT Team	ICT & Systems	Business Capabilities	Business Capabilities	Core Ops
06/06/2025	PLIV110006260	CTI Digital Limited	1,335.17	Design	Corp. Comms and Stakeholder Team	Stakeholder Engagement	Business Capabilities	Business Capabilities	Core Ops
06/06/2025	PLIV110006288	Hays Specialist Recruitment Ltd	1,205.10	Agency Costs	Finance Team	Finance	Finance	Finance	Core Ops
06/06/2025	PLIV110006301	Hays Specialist Recruitment Ltd	964.08	Agency Costs	Finance Team	Finance	Finance	Finance	Core Ops
06/06/2025	PLIV110006302	Hays Specialist Recruitment Ltd	1,359.54	Agency Costs	Strategic Rail	Strategic Rail	Strategic Rail	Strategic Rail	Rail Ops.
06/06/2025	PLIV110006298	Health Partners Group Ltd	978.82	Business Services	HR Team	HR & Learning	Business Capabilities	Business Capabilities	Core Ops
06/06/2025	PLIV110006292	Jane Cornthwaite Ltd	4,650.00	Professional Services	Strategic Rail	Strategic Rail	Strategic Rail	Strategic Rail	Rail Ops.
06/06/2025	PLIV110006293	Michael Page International	2,509.30	Agency Costs	Corp. Comms and Stakeholder Team	Stakeholder Engagement	Business Capabilities	Business Capabilities	Core Ops
06/06/2025	PLIV110006297	Michael Page International	3,136.62	Agency Costs	Corp. Comms and Stakeholder Team	Stakeholder Engagement	Business Capabilities	Business Capabilities	Core Ops

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06/06/2025	PLIV110006300	Michael Page International	3,136.62	Agency Costs	Corp. Comms and Stakeholder Team	Stakeholder Engagement	Business Capabilities	Business Capabilities	Core Ops
06/06/2025	PLIV110006303	Phoenix Software Ltd	22,180.40	Other licences	Modelling Team	Transport Analysis Modelling	Strategy & Policy	Strategy and Policy	Core Ops
06/06/2025	PLIV110006305	Phoenix Software Ltd	4,436.08	Other licences	Modelling Team	Transport Analysis Modelling	Strategy & Policy	Strategy and Policy	Core Ops
06/06/2025	PLIV110006274	TalkTalk Business Direct Limited	3,116.88	ICT Support	ICT Team	ICT & Systems	Business Capabilities	Business Capabilities	Core Ops
06/06/2025	PLIV110006299	University of Leeds	8,023.02	Professional Services	Policy Team	Policy	Strategy & Policy	Strategy and Policy	Core Ops
06/06/2025	PLIV110006294	Vacancy Filler Limited	24,658.80	Recruitment Fees	HR Team	HR & Learning	Business Capabilities	Business Capabilities	Core Ops
06/06/2025	PLIV110006295	Venn Group Limited	2,227.42	Agency Costs	Legal Team	Legal & Governance	Business Capabilities	Business Capabilities	Core Ops
06/06/2025	PLIV110006296	Venn Group Limited	1,062.00	Agency Costs	Legal Team	Legal & Governance	Business Capabilities	Business Capabilities	Core Ops
06/06/2025	PLIV110006259	West Yorkshire Combined Authority	2,187.50	Staff Travel Passes	HR Team	HR & Learning	Business Capabilities	Business Capabilities	Core Ops
27/06/2025	PLIV110006307	Aecom Limited	32,026.85	Professional Services	NPR Modelling General	NPR Modelling General	NPR SOBC Development	NPR	Programme (REV)
27/06/2025	PLIV110006324	Allanfield Consulting	3,369.60	Professional Services	NPR Modelling General	NPR Modelling General	NPR SOBC Development	NPR	Programme (REV)
27/06/2025	PLIV110006314	Association of Train operating Companies	18,648.00	Other licences	Modelling Team	Transport Analysis Modelling	Strategy & Policy	Strategy and Policy	Core Ops
27/06/2025	PLIV110006289	Basemap Ltd	6,475.00	Other licences	Modelling Team	Transport Analysis Modelling	Strategy & Policy	Strategy and Policy	Core Ops
27/06/2025	PLIV110006308	Cogitamus Limited	1,061.18	Professional Services	Strategic Rail	Strategic Rail	Strategic Rail	Strategic Rail	Rail Ops.
27/06/2025	PLIV110006315	CTI Digital Limited	1,112.64	Design	Corp. Comms and Stakeholder Team	Stakeholder Engagement	Business Capabilities	Business Capabilities	Core Ops
27/06/2025	PLIV110006310	Hays Specialist Recruitment Ltd	1,920.00	Agency Costs	Corp. Comms and Stakeholder Team	Stakeholder Engagement	Business Capabilities	Business Capabilities	Core Ops
27/06/2025	PLIV110006311	Hays Specialist Recruitment Ltd	2,400.00	Agency Costs	Corp. Comms and Stakeholder Team	Stakeholder Engagement	Business Capabilities	Business Capabilities	Core Ops
27/06/2025	PLIV110006312	Hays Specialist Recruitment Ltd	2,400.00	Agency Costs	Corp. Comms and Stakeholder Team	Stakeholder Engagement	Business Capabilities	Business Capabilities	Core Ops
27/06/2025	PLIV110006313	Hays Specialist Recruitment Ltd	1,920.00	Agency Costs	Corp. Comms and Stakeholder Team	Stakeholder Engagement	Business Capabilities	Business Capabilities	Core Ops

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27/06/2025	PLIV110006327	Hays Specialist Recruitment Ltd	1,087.63	Agency Costs	Strategic Rail	Strategic Rail	Strategic Rail	Strategic Rail	Rail Ops.
27/06/2025	PLIV110006328	Hays Specialist Recruitment Ltd	964.08	Agency Costs	Finance Team	Finance	Finance	Finance	Core Ops
27/06/2025	PLIV110006333	Hays Specialist Recruitment Ltd	1,205.10	Agency Costs	Finance Team	Finance	Finance	Finance	Core Ops
27/06/2025	PLIV110006334	Hays Specialist Recruitment Ltd	1,359.54	Agency Costs	Strategic Rail	Strategic Rail	Strategic Rail	Strategic Rail	Rail Ops.
27/06/2025	PLIV110006335	Hays Specialist Recruitment Ltd	2,400.00	Agency Costs	Corp. Comms and Stakeholder Team	Stakeholder Engagement	Business Capabilities	Business Capabilities	Core Ops
27/06/2025	PLIV110006322	John Bates Services	950.00	Professional Services	NPR Modelling General	NPR Modelling General	NPR SOBC Development	NPR	Programme (REV)
27/06/2025	PLIV110006337	Korn Ferry Hay Group	14,356.80	Business Services	HR Team	HR & Learning	Business Capabilities	Business Capabilities	Core Ops
27/06/2025	PLIV110006325	Landor LINKS Ltd	2,010.00	Other licences	Modelling Team	Transport Analysis Modelling	Strategy & Policy	Strategy and Policy	Core Ops
27/06/2025	PLIV110006342	Manchester City Council	10,828.50	Office Rental Manchester	Accommodation & Equipment	Accommodation & Equipment	Business Capabilities	Business Capabilities	Core Ops
27/06/2025	PLIV110006317	Michael Page International	2,509.30	Agency Costs	Corp. Comms and Stakeholder Team	Stakeholder Engagement	Business Capabilities	Business Capabilities	Core Ops
27/06/2025	PLIV110006340	Mott MacDonald Ltd	43,357.09	Professional Services	NPR Modelling General	NPR Modelling General	NPR SOBC Development	NPR	Programme (REV)
27/06/2025	PLIV110006341	Mott MacDonald Ltd	48,978.00	Professional Services	NPR Modelling General	NPR Modelling General	NPR SOBC Development	NPR	Programme (REV)
27/06/2025	PLIV110006321	NLA Media Access Limited	9,096.00	Comms Licenses	Corp. Comms and Stakeholder Team	Stakeholder Engagement	Business Capabilities	Business Capabilities	Core Ops
27/06/2025	PLIV110006336	Phoenix Software Ltd	24,909.65	Other licences	Modelling Team	Transport Analysis Modelling	Strategy & Policy	Strategy and Policy	Core Ops
27/06/2025	PLIV110006329	Redfern Travel Ltd	2,500.76	Transport	AP Suspense	Corporate Adjustments	Corporate Adjustments	Corporate Adjustments	Corporate Adjustments
27/06/2025	PLIV110006309	Thomson Reuters Professional UK	8,376.00	Other Costs	Legal Team	Legal & Governance	Business Capabilities	Business Capabilities	Core Ops
27/06/2025	PLIV110006316	Venn Group Limited	1,416.00	Agency Costs	Legal Team	Legal & Governance	Business Capabilities	Business Capabilities	Core Ops
27/06/2025	PLIV110006338	Venn Group Limited	1,416.00	Agency Costs	Legal Team	Legal & Governance	Business Capabilities	Business Capabilities	Core Ops
27/06/2025	PLIV110006339	Venn Group Limited	1,770.00	Agency Costs	Legal Team	Legal & Governance	Business Capabilities	Business Capabilities	Core Ops

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27/06/2025	PLIV110006320	WorkNest Limited	5,236.40	Business Services	HR Team	HR & Learning	Business Capabilities	Business Capabilities	Core Ops
27/06/2025	PLIV110006331	WSP UK Limited	54,634.76	Professional Services	NPR Modelling General	NPR Modelling General	NPR SOBC Development	NPR	Programme (REV)
27/06/2025	PLIV110006332	WSP UK Limited	28,191.35	Professional Services	NPR Modelling General	NPR Modelling General	NPR SOBC Development	NPR	Programme (REV)
09/04/2025	BX25040938967802	LAWYERS IN LOCAL G	760.00	Legal fees	Legal Team	Legal & Governance	Business Capabilities	Business Capabilities	Core Operations
09/04/2025	BX25040938967802	Messrs Griffiths & Armour	9,254.66	Legal fees	Legal Team	Legal & Governance	Business Capabilities	Business Capabilities	Core Operations
09/04/2025	BX25040938967802	Messrs Griffiths & Armour	13,439.00	Legal fees	Legal Team	Legal & Governance	Business Capabilities	Business Capabilities	Core Operations
09/04/2025	BX25040938967802	Wider Tech	520.00	Training	HR Team	HR & Learning	Business Capabilities	Business Capabilities	Core Operations
25/04/2025	BX25042540469324	QUAKER TRADING	636.00	Room Hire	Accommodation & Eqmt	Accommodation & Equipment	Business Capabilities	Business Capabilities	Core Operations
25/04/2025	BX25042540469324	LGA UNLIMITED	734.88	Room Hire	Accommodation & Eqmt	Accommodation & Equipment	Business Capabilities	Business Capabilities	Core Operations
25/04/2025	BX25042540469324	JAMES MILLS	13,554.57	Payroll	Payroll Suspense	Corporate Adjustments	Corporate Adjustments	Corporate Adjustments	Corporate Adjustments
14/05/2025	BX25032637373543	Prudential	1,669.69	Payroll	Payroll Suspense	Corporate Adjustments	Corporate Adjustments	Corporate Adjustments	Corporate Adjustments
14/05/2025	BX25032637373543	GMPF	138,899.64	Payroll	Payroll Suspense	Corporate Adjustments	Corporate Adjustments	Corporate Adjustments	Corporate Adjustments
14/05/2025	BX25032637373543	HMRC	210,271.01	Payroll	Payroll Suspense	Corporate Adjustments	Corporate Adjustments	Corporate Adjustments	Corporate Adjustments
21/05/2025	BX25052142851322	LEEDS UNIVERSITY	4,050.00	Professional Services	Modelling Team	Transport Analysis Modelling	Strategy & Policy	Strategy & Policy	Core Operations
23/05/2025	BX25052343109071	CIPFA	3,055.00	Business Service	Finance Team	Finance	Finance	Finance	Core Operations
17/06/2025	BX25061745279635	HMRC Cumbernauld	221,113.05	Payroll	Payroll Suspense	Corporate Adjustments	Corporate Adjustments	Corporate Adjustments	Corporate Adjustments

FINANCIAL DISCLOSURE REPORT

PAYMENTS OVER £500

Quarter Ending: 30 June 2025



17/06/2025	BX2506174527 9635	EMOTION AT WORK	849.60	Training	Learning & Skills	HR & Learning	Business Capabilities	Business Capabilities	Core Operations
25/06/2025	BX2506254611 8690	PRUDENTIAL	3,289.38	Payroll	Payroll Suspense	Corporate Adjustments	Corporate Adjustments	Corporate Adjustments	Corporate Adjustments
25/06/2025	BX2506254611 8690	GMPF	138,899.64	Payroll	Payroll Suspense	Corporate Adjustments	Corporate Adjustments	Corporate Adjustments	Corporate Adjustments
25/06/2025	BX2506254611 8690	GMPF	138,552.53	Payroll	Payroll Suspense	Corporate Adjustments	Corporate Adjustments	Corporate Adjustments	Corporate Adjustments