

FINANCIAL DISCLOSURE REPORT

PAYMENTS OVER £500

Quarter Ending: 30 September 2025

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Payment Date	Document	Supplier Name	Amount GBP	Expenditure Type	Business Area	Management	Service	Directorate	Portfolio
01/07/2025	PLIV110006260	CTI Digital Limited	1,335.17	Design	Corp. Comms and Stakeholder Team	Stakeholder Engagement	Business Capabilities	Business Capabilities	Core Ops
01/07/2025	PLIV110006259	West Yorkshire Combined Authority	2,187.50	Staff Travel Passes	HR Team	HR & Learning	Business Capabilities	Business Capabilities	Core Ops
11/07/2025	PLIV110006386	4-5 Gray's Inn Square Chambers	3,600.00	Legal Fees	Legal Team	Legal & Governance	Business Capabilities	Business Capabilities	Core Ops
11/07/2025	PLIV110006346	Arcadis Consulting (UK) Ltd	13,800.00	Professional Services	Major Roads Team	Major Roads Team	Major Roads Programme Support	Major Roads	Programme (REV)
11/07/2025	PLIV110006347	Arcadis Consulting (UK) Ltd	9,000.00	Professional Services	Major Roads Team	Major Roads Team	Major Roads Programme Support	Major Roads	Programme (REV)
11/07/2025	PLIV110006377	AtkinsRéalis UK Limited	18,470.40	Other licences	Modelling Team	Transport Analysis Modelling	Strategy & Policy	Strategy and Policy	Core Ops
11/07/2025	PLIV110006359	Cogitamus Limited	1,848.60	Professional Services	Strategic Rail	Strategic Rail	Strategic Rail	Strategic Rail	Rail Ops.
11/07/2025	PLIV110006383	FlexMR	12,042.94	Professional Services	Policy Team	Policy	Strategy & Policy	Strategy and Policy	Core Ops
11/07/2025	PLIV110006357	Hawsons Chartered Accountants	1,840.00	Business Services	HR Team	HR & Learning	Business Capabilities	Business Capabilities	Core Ops
11/07/2025	PLIV110006355	Hays Specialist Recruitment Ltd	2,400.00	Agency Costs	Corp. Comms and Stakeholder Team	Stakeholder Engagement	Business Capabilities	Business Capabilities	Core Ops
11/07/2025	PLIV110006356	Hays Specialist Recruitment Ltd	2,400.00	Agency Costs	Corp. Comms and Stakeholder Team	Stakeholder Engagement	Business Capabilities	Business Capabilities	Core Ops
11/07/2025	PLIV110006364	Hays Specialist Recruitment Ltd	1,359.54	Agency Costs	Strategic Rail	Strategic Rail	Strategic Rail	Strategic Rail	Rail Ops.
11/07/2025	PLIV110006365	Hays Specialist Recruitment Ltd	1,359.54	Agency Costs	Strategic Rail	Strategic Rail	Strategic Rail	Strategic Rail	Rail Ops.
11/07/2025	PLIV110006366	Hays Specialist Recruitment Ltd	1,296.07	Agency Costs	Finance Team	Finance	Finance	Finance	Core Ops
11/07/2025	PLIV110006367	Hays Specialist Recruitment Ltd	1,205.10	Agency Costs	Finance Team	Finance	Finance	Finance	Core Ops
11/07/2025	PLIV110006345	Kallidus Ltd	23,220.00	Other Costs	Learning & Skills	HR & Learning	Business Capabilities	Business Capabilities	Core Ops
11/07/2025	PLIV110006352	Michael Page International	1,831.90	Agency Costs	Corp. Comms and Stakeholder Team	Stakeholder Engagement	Business Capabilities	Business Capabilities	Core Ops
11/07/2025	PLIV110006353	Michael Page International	3,136.62	Agency Costs	Corp. Comms and Stakeholder Team	Stakeholder Engagement	Business Capabilities	Business Capabilities	Core Ops
11/07/2025	PLIV110006354	Michael Page International	3,136.62	Agency Costs	Corp. Comms and Stakeholder Team	Stakeholder Engagement	Business Capabilities	Business Capabilities	Core Ops
11/07/2025	PLIV110006385	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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11/07/2025	PLIV110006348	Mott MacDonald Ltd	2,594.40	Professional Services	Major Roads Team	Major Roads Team	Major Roads Programme Support	Major Roads	Programme (REV)
11/07/2025	PLIV110006349	Mott MacDonald Ltd	6,535.72	Professional Services	Major Roads Team	Major Roads Team	Major Roads Programme Support	Major Roads	Programme (REV)
11/07/2025	PLIV110006370	Phoenix Software Ltd	2,223.00	ICT Licenses	ICT Team	ICT & Systems	Business Capabilities	Business Capabilities	Core Ops
11/07/2025	PLIV110006374	Phoenix Software Ltd	21,805.12	Other licences	Modelling Team	Transport Analysis Modelling	Strategy & Policy	Strategy and Policy	Core Ops
11/07/2025	PLIV110006375	Phoenix Software Ltd	5,073.20	Other licences	Modelling Team	Transport Analysis Modelling	Strategy & Policy	Strategy and Policy	Core Ops
11/07/2025	PLIV110006350	Rullion Engineering Limited	6,280.38	Recruitment Fees	HR Team	HR & Learning	Business Capabilities	Business Capabilities	Core Ops
11/07/2025	PLIV110006343	Systra Limited	81,133.50	Professional Services	NPR Modelling General	NPR Modelling General	NPR SOBC Development	NPR	Programme (REV)
11/07/2025	PLIV110006344	Systra Limited	27,063.44	Professional Services	NPR Modelling General	NPR Modelling General	NPR SOBC Development	NPR	Programme (REV)
11/07/2025	PLIV110006358	Venn Group Limited	2,081.70	Agency Costs	Legal Team	Legal & Governance	Business Capabilities	Business Capabilities	Core Ops
11/07/2025	PLIV110006360	Venn Group Limited	1,831.90	Agency Costs	Legal Team	Legal & Governance	Business Capabilities	Business Capabilities	Core Ops
11/07/2025	PLIV110006361	Venn Group Limited	1,770.00	Agency Costs	Legal Team	Legal & Governance	Business Capabilities	Business Capabilities	Core Ops
11/07/2025	PLIV110006362	Venn Group Limited	1,770.00	Agency Costs	Legal Team	Legal & Governance	Business Capabilities	Business Capabilities	Core Ops
11/07/2025	PLIV110006363	Venn Group Limited	1,831.90	Agency Costs	Legal Team	Legal & Governance	Business Capabilities	Business Capabilities	Core Ops
11/07/2025	PLIV110006372	Wider Plan Limited	1,500.00	Business Services	HR Team	HR & Learning	Business Capabilities	Business Capabilities	Core Ops
18/07/2025	PLIV110006387	Allanfield Consulting	3,120.00	Professional Services	NPR Modelling General	NPR Modelling General	NPR SOBC Development	NPR	Programme (REV)
18/07/2025	PLIV110006396	AXA Health Services Ltd	1,173.00	Business Services	HR Team	HR & Learning	Business Capabilities	Business Capabilities	Core Ops
18/07/2025	PLIV110006397	Cogitamus Limited	949.43	Professional Services	Strategic Rail	Strategic Rail	Strategic Rail	Strategic Rail	Rail Ops.
18/07/2025	PLIV110006351	Environmental Resources	3,240.00	Other licences	Policy Team	Policy	Strategy & Policy	Strategy and Policy	Core Ops
18/07/2025	PLIV110006390	Hays Specialist Recruitment Ltd	2,400.00	Agency Costs	Corp. Comms and Stakeholder Team	Stakeholder Engagement	Business Capabilities	Business Capabilities	Core Ops
18/07/2025	PLIV110006394	RSM UK Risk Assurance Services	8,985.00	Audit Fees Internal	Finance Team	Finance	Finance	Finance	Core Ops
23/07/2025	CN-120000075	Civica UK Ltd	2,340.00	Other Costs	Legal Team	Legal & Governance	Business Capabilities	Business Capabilities	Core Ops

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23/07/2025	CN-120000076	Civica UK Ltd	2,457.04	Other Costs	Legal Team	Legal & Governance	Business Capabilities	Business Capabilities	Core Ops
25/07/2025	PLIV110006398	AtkinsRéalis UK Limited	31,586.45	Professional Services	NPR Modelling General	NPR Modelling General	NPR SOBC Development	NPR	Programme (REV)
25/07/2025	PLIV110006401	AtkinsRéalis UK Limited	67,200.06	Professional Services	NPR Modelling General	NPR Modelling General	NPR SOBC Development	NPR	Programme (REV)
25/07/2025	PLIV110006407	CTI Digital Limited	1,112.64	Design	Corp. Comms and Stakeholder Team	Stakeholder Engagement	Business Capabilities	Business Capabilities	Core Ops
25/07/2025	PLIV110006408	Hays Specialist Recruitment Ltd	1,313.82	Agency Costs	Finance Team	Finance	Finance	Finance	Core Ops
25/07/2025	PLIV110006409	Hays Specialist Recruitment Ltd	2,400.00	Agency Costs	Corp. Comms and Stakeholder Team	Stakeholder Engagement	Business Capabilities	Business Capabilities	Core Ops
25/07/2025	PLIV110006399	LinkedIn Ireland	2,840.00	Other Costs	HR Team	HR & Learning	Business Capabilities	Business Capabilities	Core Ops
25/07/2025	PLIV110006402	Michael Page International	3,136.62	Agency Costs	Corp. Comms and Stakeholder Team	Stakeholder Engagement	Business Capabilities	Business Capabilities	Core Ops
25/07/2025	PLIV110006412	Redfern Travel Ltd	4,340.11	Transport	AP Suspense	Corporate Adjustments	Corporate Adjustments	Corporate Adjustments	Corporate Adjustments
25/07/2025	PLIV110006400	Systra Limited	40,694.22	Professional Services	NPR Modelling General	NPR Modelling General	NPR SOBC Development	NPR	Programme (REV)
25/07/2025	PLIV110006404	Venn Group Limited	2,227.42	Agency Costs	Legal Team	Legal & Governance	Business Capabilities	Business Capabilities	Core Ops
25/07/2025	PLIV110006405	Venn Group Limited	1,416.00	Agency Costs	Legal Team	Legal & Governance	Business Capabilities	Business Capabilities	Core Ops
25/07/2025	PLIV110006410	Venn Group Limited	1,770.00	Agency Costs	Legal Team	Legal & Governance	Business Capabilities	Business Capabilities	Core Ops
25/07/2025	PLIV110006411	Venn Group Limited	2,498.04	Agency Costs	Legal Team	Legal & Governance	Business Capabilities	Business Capabilities	Core Ops
25/07/2025	PLIV110006403	WSP UK Limited	79,796.45	Professional Services	NPR Modelling General	NPR Modelling General	NPR SOBC Development	NPR	Programme (REV)
13/08/2025	PLIV110006460	Systra Limited	69,598.72	Professional Services	NPR Modelling General	NPR Modelling General	NPR SOBC Development	NPR	Programme (REV)
15/08/2025	PLIV110006454	ACS Group Ltd	5,495.40	ICT Hardware	ICT Team	ICT & Systems	Business Capabilities	Business Capabilities	Core Ops
15/08/2025	PLIV110006458	Allanfield Consulting	10,807.68	Professional Services	NPR Modelling General	NPR Modelling General	NPR SOBC Development	NPR	Programme (REV)
15/08/2025	PLIV110006439	AtkinsRéalis UK Limited	51,232.43	Professional Services	NPR Modelling General	NPR Modelling General	NPR SOBC Development	NPR	Programme (REV)
15/08/2025	PLIV110006457	Chalyn Ltd	787.50	Professional Services	HR Team	HR & Learning	Business Capabilities	Business Capabilities	Core Ops
15/08/2025	PLIV110006442	eBECS Limited	12,236.40	ICT Support	ICT Team	ICT & Systems	Business Capabilities	Business Capabilities	Core Ops
15/08/2025	PLIV110006395	Hays Specialist Recruitment Ltd	781.19	Agency Costs	Finance Team	Finance	Finance	Finance	Core Ops

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15/08/2025	PLIV110006415	Hays Specialist Recruitment Ltd	1,359.54	Agency Costs	Strategic Rail	Strategic Rail	Strategic Rail	Strategic Rail	Rail Ops.
15/08/2025	PLIV110006417	Hays Specialist Recruitment Ltd	1,359.54	Agency Costs	Strategic Rail	Strategic Rail	Strategic Rail	Strategic Rail	Rail Ops.
15/08/2025	PLIV110006419	Hays Specialist Recruitment Ltd	1,359.54	Agency Costs	Strategic Rail	Strategic Rail	Strategic Rail	Strategic Rail	Rail Ops.
15/08/2025	PLIV110006420	Hays Specialist Recruitment Ltd	1,242.80	Agency Costs	Finance Team	Finance	Finance	Finance	Core Ops
15/08/2025	PLIV110006421	Hays Specialist Recruitment Ltd	2,400.00	Agency Costs	Corp. Comms and Stakeholder Team	Stakeholder Engagement	Business Capabilities	Business Capabilities	Core Ops
15/08/2025	PLIV110006424	Hays Specialist Recruitment Ltd	1,359.54	Agency Costs	Strategic Rail	Strategic Rail	Strategic Rail	Strategic Rail	Rail Ops.
15/08/2025	PLIV110006425	Hays Specialist Recruitment Ltd	1,313.82	Agency Costs	Finance Team	Finance	Finance	Finance	Core Ops
15/08/2025	PLIV110006431	Hays Specialist Recruitment Ltd	1,920.00	Agency Costs	Corp. Comms and Stakeholder Team	Stakeholder Engagement	Business Capabilities	Business Capabilities	Core Ops
15/08/2025	PLIV110006435	Hays Specialist Recruitment Ltd	2,520.00	Agency Costs	Corp. Comms and Stakeholder Team	Stakeholder Engagement	Business Capabilities	Business Capabilities	Core Ops
15/08/2025	PLIV110006453	Hays Specialist Recruitment Ltd	1,260.56	Agency Costs	Finance Team	Finance	Finance	Finance	Core Ops
15/08/2025	PLIV110006459	Ian Williams Services	1,500.00	Professional Services	NPR Modelling General	NPR Modelling General	NPR SOBC Development	NPR	Programme (REV)
15/08/2025	PLIV110006456	John Bates Services	1,425.00	Professional Services	NPR Modelling General	NPR Modelling General	NPR SOBC Development	NPR	Programme (REV)
15/08/2025	PLIV110006436	Manchester City Council	25,380.00	Office Rental Manchester	Accommodation & Equipment	Accommodation & Equipment	Business Capabilities	Business Capabilities	Core Ops
15/08/2025	PLIV110006437	Manchester City Council	10,828.50	Office Rental Manchester	Accommodation & Equipment	Accommodation & Equipment	Business Capabilities	Business Capabilities	Core Ops
15/08/2025	PLIV110006418	Michael Page International	3,136.62	Agency Costs	Corp. Comms and Stakeholder Team	Stakeholder Engagement	Business Capabilities	Business Capabilities	Core Ops
15/08/2025	PLIV110006423	Michael Page International	3,136.62	Agency Costs	Corp. Comms and Stakeholder Team	Stakeholder Engagement	Business Capabilities	Business Capabilities	Core Ops
15/08/2025	PLIV110006427	Michael Page International	3,136.62	Agency Costs	Corp. Comms and Stakeholder Team	Stakeholder Engagement	Business Capabilities	Business Capabilities	Core Ops
15/08/2025	PLIV110006444	Michael Page International	3,136.62	Agency Costs	Corp. Comms and Stakeholder Team	Stakeholder Engagement	Business Capabilities	Business Capabilities	Core Ops
15/08/2025	PLIV110006441	Mott MacDonald Ltd	4,327.20	Professional Services	Modelling Team	Transport Analysis Modelling	Strategy & Policy	Strategy and Policy	Core Ops
15/08/2025	PLIV110006447	Mott MacDonald Ltd	37,356.12	Professional Services	NPR Modelling General	NPR Modelling General	NPR SOBC Development	NPR	Programme (REV)
15/08/2025	PLIV110006446	Phoenix Software Ltd	14,760.00	ICT Support	ICT Team	ICT & Systems	Business Capabilities	Business Capabilities	Core Ops
15/08/2025	PLIV110006450	Phoenix Software Ltd	27,046.85	Other licences	Modelling Team	Transport Analysis Modelling	Strategy & Policy	Strategy and Policy	Core Ops

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15/08/2025	PLIV110006433	Systra Limited	24,686.68	Professional Services	NPR Modelling General	NPR Modelling General	NPR SOBC Development	NPR	Programme (REV)
15/08/2025	PLIV110006434	Systra Limited	9,579.52	Professional Services	NPR Modelling General	NPR Modelling General	NPR SOBC Development	NPR	Programme (REV)
15/08/2025	PLIV110006422	Venn Group Limited	1,416.00	Agency Costs	Legal Team	Legal & Governance	Business Capabilities	Business Capabilities	Core Ops
15/08/2025	PLIV110006428	Venn Group Limited	1,686.18	Agency Costs	Legal Team	Legal & Governance	Business Capabilities	Business Capabilities	Core Ops
15/08/2025	PLIV110006451	Venn Group Limited	2,498.04	Agency Costs	Legal Team	Legal & Governance	Business Capabilities	Business Capabilities	Core Ops
22/08/2025	PLIV110006440	Osborne Thomas Limited	19,074.00	Agency Costs	Finance Team	Finance	Finance	Finance	Core Ops
22/08/2025	PLIV110006465	Osborne Thomas Limited	1,402.50	Agency Costs	Finance Team	Finance	Finance	Finance	Core Ops
22/08/2025	PLIV110006461	SHNL (151) Limited (Mercure Hotel)	1,445.00	Room Hire	Accommodation & Equipment	Accommodation & Equipment	Business Capabilities	Business Capabilities	Core Ops
22/08/2025	PLIV110006463	Work,Life Brown Limited	540.00	Room Hire	Finance Team	Finance	Finance	Finance	Core Ops
05/09/2025	PLIV110006478	AtkinsRéalis UK Limited	61,363.13	Professional Services	NPR Modelling General	NPR Modelling General	NPR SOBC Development	NPR	Programme (REV)
05/09/2025	PLIV110006484	CDW Limited	15,240.85	ICT Hardware	ICT Team	ICT & Systems	Business Capabilities	Business Capabilities	Core Ops
05/09/2025	PLIV110006486	Cogitamus Limited	1,703.96	Professional Services	Strategic Rail	Strategic Rail	Strategic Rail	Strategic Rail	Rail Ops.
05/09/2025	PLIV110006466	Hays Specialist Recruitment Ltd	1,313.82	Agency Costs	Finance Team	Finance	Finance	Finance	Core Ops
05/09/2025	PLIV110006470	Hays Specialist Recruitment Ltd	1,234.61	Agency Costs	Strategic Rail	Strategic Rail	Strategic Rail	Strategic Rail	Rail Ops.
05/09/2025	PLIV110006471	Hays Specialist Recruitment Ltd	2,400.00	Agency Costs	Corp. Comms and Stakeholder Team	Stakeholder Engagement	Business Capabilities	Business Capabilities	Core Ops
05/09/2025	PLIV110006472	Hays Specialist Recruitment Ltd	1,065.26	Agency Costs	Finance Team	Finance	Finance	Finance	Core Ops
05/09/2025	PLIV110006473	Hays Specialist Recruitment Ltd	1,359.54	Agency Costs	Strategic Rail	Strategic Rail	Strategic Rail	Strategic Rail	Rail Ops.
05/09/2025	PLIV110006477	Hays Specialist Recruitment Ltd	1,359.54	Agency Costs	Strategic Rail	Strategic Rail	Strategic Rail	Strategic Rail	Rail Ops.
05/09/2025	PLIV110006489	Hays Specialist Recruitment Ltd	1,087.68	Agency Costs	Strategic Rail	Strategic Rail	Strategic Rail	Strategic Rail	Rail Ops.
05/09/2025	PLIV110006494	Kala Sangam	540.00	Room Hire	Accommodation & Equipment	Accommodation & Equipment	Business Capabilities	Business Capabilities	Core Ops
05/09/2025	PLIV110006474	Mott MacDonald Ltd	24,439.38	Professional Services	NPR Modelling General	NPR Modelling General	NPR SOBC Development	NPR	Programme (REV)
05/09/2025	PLIV110006475	Mott MacDonald Ltd	7,099.00	Professional Services	Modelling Team	Transport Analysis Modelling	Strategy & Policy	Strategy and Policy	Core Ops

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05/09/2025	PLIV110006492	Northern Trains Limited	4,775.10	Staff Travel Passes	HR Team	HR & Learning	Business Capabilities	Business Capabilities	Core Ops
05/09/2025	PLIV110006406	Systra Limited	69,598.72	Professional Services	NPR Modelling General	NPR Modelling General	NPR SOBC Development	NPR	Programme (REV)
05/09/2025	PLIV110006480	Systra Limited	74,025.67	Professional Services	NPR Modelling General	NPR Modelling General	NPR SOBC Development	NPR	Programme (REV)
05/09/2025	PLIV110006482	Systra Limited	4,873.99	Professional Services	NPR Modelling General	NPR Modelling General	NPR SOBC Development	NPR	Programme (REV)
05/09/2025	PLIV110006483	Systra Limited	31,977.43	Professional Services	NPR Modelling General	NPR Modelling General	NPR SOBC Development	NPR	Programme (REV)
05/09/2025	PLIV110006467	Venn Group Limited	1,770.00	Agency Costs	Legal Team	Legal & Governance	Business Capabilities	Business Capabilities	Core Ops
05/09/2025	PLIV110006468	Venn Group Limited	1,770.00	Agency Costs	Legal Team	Legal & Governance	Business Capabilities	Business Capabilities	Core Ops
05/09/2025	PLIV110006469	Venn Group Limited	2,477.22	Agency Costs	Legal Team	Legal & Governance	Business Capabilities	Business Capabilities	Core Ops
05/09/2025	PLIV110006476	Venn Group Limited	1,770.00	Agency Costs	Legal Team	Legal & Governance	Business Capabilities	Business Capabilities	Core Ops
05/09/2025	PLIV110006479	Venn Group Limited	1,593.00	Agency Costs	Legal Team	Legal & Governance	Business Capabilities	Business Capabilities	Core Ops
05/09/2025	PLIV110006481	Venn Group Limited	2,498.04	Agency Costs	Legal Team	Legal & Governance	Business Capabilities	Business Capabilities	Core Ops
05/09/2025	PLIV110006485	Venn Group Limited	2,435.59	Agency Costs	Legal Team	Legal & Governance	Business Capabilities	Business Capabilities	Core Ops
05/09/2025	PLIV110006488	WSP UK Limited	87,418.82	Professional Services	NPR Modelling General	NPR Modelling General	NPR SOBC Development	NPR	Programme (REV)
19/09/2025	PLIV110006517	Cogitamus Limited	1,516.22	Professional Services	Strategic Rail	Strategic Rail	Strategic Rail	Strategic Rail	Rail Ops.
19/09/2025	PLIV110006515	CTI Digital Limited	1,112.64	Design	Corp. Comms and Stakeholder Team	Stakeholder Engagement	Business Capabilities	Business Capabilities	Core Ops
19/09/2025	PLIV110006502	FlexMR	880.20	Professional Services	Policy Team	Policy	Strategy & Policy	Strategy and Policy	Core Ops
19/09/2025	PLIV110006496	Hays Specialist Recruitment Ltd	1,794.00	Agency Costs	Finance Team	Finance	Finance	Finance	Core Ops
19/09/2025	PLIV110006497	Hays Specialist Recruitment Ltd	2,400.00	Agency Costs	Corp. Comms and Stakeholder Team	Stakeholder Engagement	Business Capabilities	Business Capabilities	Core Ops
19/09/2025	PLIV110006499	Hays Specialist Recruitment Ltd	2,400.00	Agency Costs	Corp. Comms and Stakeholder Team	Stakeholder Engagement	Business Capabilities	Business Capabilities	Core Ops
19/09/2025	PLIV110006507	Hays Specialist Recruitment Ltd	1,313.82	Agency Costs	Finance Team	Finance	Finance	Finance	Core Ops
19/09/2025	PLIV110006509	Hays Specialist Recruitment Ltd	1,794.00	Agency Costs	Finance Team	Finance	Finance	Finance	Core Ops
19/09/2025	PLIV110006512	Hays Specialist Recruitment Ltd	781.19	Agency Costs	Finance Team	Finance	Finance	Finance	Core Ops

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19/09/2025	PLIV110006521	Hays Specialist Recruitment Ltd	1,920.00	Agency Costs	Corp. Comms and Stakeholder Team	Stakeholder Engagement	Business Capabilities	Business Capabilities	Core Ops
19/09/2025	PLIV110006522	Hays Specialist Recruitment Ltd	1,087.63	Agency Costs	Strategic Rail	Strategic Rail	Strategic Rail	Strategic Rail	Rail Ops.
19/09/2025	PLIV110006529	Hays Specialist Recruitment Ltd	2,520.00	Agency Costs	Corp. Comms and Stakeholder Team	Stakeholder Engagement	Business Capabilities	Business Capabilities	Core Ops
19/09/2025	PLIV110006530	Hays Specialist Recruitment Ltd	2,520.00	Agency Costs	Corp. Comms and Stakeholder Team	Stakeholder Engagement	Business Capabilities	Business Capabilities	Core Ops
19/09/2025	PLIV110006516	John Bates Services	2,850.00	Professional Services	NPR Modelling General	NPR Modelling General	NPR SOBC Development	NPR	Programme (REV)
19/09/2025	PLIV110006520	Michael Page International	2,509.30	Agency Costs	Corp. Comms and Stakeholder Team	Stakeholder Engagement	Business Capabilities	Business Capabilities	Core Ops
19/09/2025	PLIV110006523	Michael Page International	3,136.62	Agency Costs	Corp. Comms and Stakeholder Team	Stakeholder Engagement	Business Capabilities	Business Capabilities	Core Ops
19/09/2025	PLIV110006495	Morson Human Resources Ltd	2,329.44	Agency Costs	Finance Team	Finance	Finance	Finance	Core Ops
19/09/2025	PLIV110006508	Morson Human Resources Ltd	2,329.44	Agency Costs	Finance Team	Finance	Finance	Finance	Core Ops
19/09/2025	PLIV110006510	Morson Human Resources Ltd	4,658.88	Agency Costs	Finance Team	Finance	Finance	Finance	Core Ops
19/09/2025	PLIV110006511	Morson Human Resources Ltd	1,863.55	Agency Costs	Finance Team	Finance	Finance	Finance	Core Ops
19/09/2025	PLIV110006513	Osborne Thomas Limited	13,464.00	Agency Costs	Finance Team	Finance	Finance	Finance	Core Ops
19/09/2025	PLIV110006514	Osborne Thomas Limited	2,524.50	Agency Costs	Finance Team	Finance	Finance	Finance	Core Ops
19/09/2025	PLIV110006524	Phoenix Software Ltd	30,034.75	Other licences	Modelling Team	Transport Analysis Modelling	Strategy & Policy	Strategy and Policy	Core Ops
19/09/2025	PLIV110006527	Redfern Travel Ltd	2,760.74	Transport	AP Suspense	Corporate Adjustments	Corporate Adjustments	Corporate Adjustments	Corporate Adjustments
19/09/2025	PLIV110006528	Redfern Travel Ltd	1,565.39	Transport	AP Suspense	Corporate Adjustments	Corporate Adjustments	Corporate Adjustments	Corporate Adjustments
19/09/2025	PLIV110006525	RSM UK Risk Assurance Services	5,940.00	Business Services	Finance Team	Finance	Finance	Finance	Core Ops
19/09/2025	PLIV110006503	Systra Limited	63,208.54	Professional Services	NPR Modelling General	NPR Modelling General	NPR SOBC Development	NPR	Programme (REV)
19/09/2025	PLIV110006500	Venn Group Limited	2,498.04	Agency Costs	Legal Team	Legal & Governance	Business Capabilities	Business Capabilities	Core Ops
19/09/2025	PLIV110006518	Venn Group Limited	1,770.00	Agency Costs	Legal Team	Legal & Governance	Business Capabilities	Business Capabilities	Core Ops
19/09/2025	PLIV110006519	Venn Group Limited	1,416.00	Agency Costs	Legal Team	Legal & Governance	Business Capabilities	Business Capabilities	Core Ops
19/09/2025	PLIV110006501	West Yorkshire Combined Authority	1,906.78	Staff Travel Passes	HR Team	HR & Learning	Business Capabilities	Business Capabilities	Core Ops

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FINANCIAL DISCLOSURE REPORT

PAYMENTS OVER £500

Quarter Ending: 30 September 2025

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04/09/2025	BX2509035282 1880	Transcription City LTD	1,193.64	Design	Legal Team	Legal & Governance	Business Capabilities	Business Capabilities	Core Ops
03/09/2025	BX2509035282 1880	The Studio Leeds	1,243.80	Room Hire	Accommodation & Eqmt	Business Support	Business Capabilities	Business Capabilities	Core Ops

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