

FINANCIAL DISCLOSURE REPORT

PAYMENTS OVER £500

Quarter Ending: 31 December 2021



Payment Date	Document	Supplier Name	Amount GBP	Expenditure Type	Business Area	Management	Service	Directorate	Portfolio
04/10/2021	BX21100416512438	Landor Links	1,068.00	Training	Learning & Skills	HR & Learning	Business Capabilities	Business Capabilities	Core Operations
08/10/2021	BX21100616803993	Jurys International	1,556.25	Conferences	Engagement	Stakeholder Engagement	Business Capabilities	Business Capabilities	Core Operations
08/10/2021	PLIV110004058	Atkins Limited	20,574.01	Professional Services	NPR Modelling General	NPR Modelling General	NPR SOBC Development	NPR	Programme (REV)
08/10/2021	PLIV110004059	Atkins Limited	134,207.80	Professional Services	NPR Modelling General	NPR Modelling General	NPR SOBC Development	NPR	Programme (REV)
08/10/2021	PLIV110004060	Atkins Limited	167,113.66	Professional Services	Programme Development	Ancillary Studies	NPR SOBC Development	NPR	Programme (REV)
08/10/2021	PLIV110004071	David Oates Photography	685.70	Communications	Communications	Stakeholder Engagement	Business Capabilities	Business Capabilities	Core Ops
08/10/2021	PLIV110004067	Entserv UK Ltd	4,033.20	Other Costs	Business Systems	Finance	Finance	Finance	Core Ops
08/10/2021	PLIV110004055	Jacobs	4,549.01	Professional Services	NPR Modelling General	NPR Modelling General	NPR SOBC Development	NPR	Programme (REV)
08/10/2021	PLIV110004056	Jacobs	7,907.40	Professional Services	Modelling Team	Transport Analysis Modelling	Strategy & Policy	Strategy and Policy	Core Ops
08/10/2021	PLIV110004057	Jacobs	15,624.00	Professional Services	Modelling Team	Transport Analysis Modelling	Strategy & Policy	Strategy and Policy	Core Ops
08/10/2021	PLIV110004066	Mosquito Digital Ltd	816.00	Design	Communications	Stakeholder Engagement	Business Capabilities	Business Capabilities	Core Ops
08/10/2021	PLIV110004073	QA Ltd	3,036.00	Training	Learning & Skills	HR & Learning	Business Capabilities	Business Capabilities	Core Ops
08/10/2021	PLIV110004061	WSP UK Limited	15,988.54	Professional Services	Modelling Team	Transport Analysis Modelling	Strategy & Policy	Strategy and Policy	Core Ops
08/10/2021	PLIV110004062	WSP UK Limited	5,381.75	Professional Services	Modelling Team	Transport Analysis Modelling	Strategy & Policy	Strategy and Policy	Core Ops
08/10/2021	PLIV110004063	WSP UK Limited	11,115.00	Professional Services	Modelling Team	Transport Analysis Modelling	Strategy & Policy	Strategy and Policy	Core Ops
15/10/2021	BX21101317452100	Freeths LLP	1,812.00	Legal fees	Legal Team	Legal & Governance	Business Capabilities	Business Capabilities	Core Operations
15/10/2021	PLIV110004086	Aecom Limited	5,078.75	Professional Services	NPR Modelling General	NPR Modelling General	NPR SOBC Development	NPR	Programme (REV)
15/10/2021	PLIV110004074	Everything in Print Limited trading as AG Channels	923.90	Communications	Communications	Stakeholder Engagement	Business Capabilities	Business Capabilities	Core Ops
15/10/2021	PLIV110004081	Fore Consulting Limited	6,480.00	Professional Services	Policy Team	Policy	Strategy & Policy	Strategy and Policy	Core Ops
15/10/2021	PLIV110004085	Hawsons Chartered Accountants	1,800.00	Professional Services	HR Team	HR & Learning	Business Capabilities	Business Capabilities	Core Ops
15/10/2021	PLIV110004092	Insight Direct (UK) Ltd	1,126.60	ICT Support	ICT Team	ICT & Systems	Business Capabilities	Business Capabilities	Core Ops

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15/10/2021	PLIV110004084	Merseytravel	21,643.89	Professional Services	Revenue Support to Teams	Train Operating Companies	IST Revenue Tranche 1	Integrated Smart Ticket (REV)	Programme (REV)
15/10/2021	PLIV110004083	Mosquito Digital Ltd	5,260.80	Design	Communications	Stakeholder Engagement	Business Capabilities	Business Capabilities	Core Ops
15/10/2021	PLIV110004090	Nota Bene Consulting Ltd	2,688.00	Professional Services	Policy Team	Policy	Strategy & Policy	Strategy and Policy	Core Ops
15/10/2021	PLIV110004089	Precise Media Monitoring T/A Kantar	680.00	Comms Licenses	Communications	Stakeholder Engagement	Business Capabilities	Business Capabilities	Core Ops
15/10/2021	PLIV110004091	Precise Media Monitoring T/A Kantar	820.00	Comms Licenses	Communications	Stakeholder Engagement	Business Capabilities	Business Capabilities	Core Ops
15/10/2021	PLIV110004095	Successful Events Ltd	20,040.00	Conferences	Engagement	Stakeholder Engagement	Business Capabilities	Business Capabilities	Core Ops
15/10/2021	PLIV110004075	Systra Limited	44,715.48	Professional Services	NPR Modelling General	NPR Modelling General	NPR SOBC Development	NPR	Programme (REV)
15/10/2021	PLIV110004076	Systra Limited	8,295.00	Professional Services	Modelling Team	Transport Analysis Modelling	Strategy & Policy	Strategy and Policy	Core Ops
15/10/2021	PLIV110004096	Traverse Ltd	25,235.23	Professional Services	Policy Team	Policy	Strategy & Policy	Strategy and Policy	Core Ops
19/10/2021	PLIV110004100	Landor LINKS Ltd	1,068.00	Training	Learning & Skills	HR & Learning	Business Capabilities	Business Capabilities	Core Ops
22/10/2021	PLIV110004103	Ian Williams Services	2,018.75	Professional Services	NPR Modelling General	NPR Modelling General	NPR SOBC Development	NPR	Programme (REV)
22/10/2021	PLIV110004102	John Bates Services	2,304.00	Professional Services	NPR Modelling General	NPR Modelling General	NPR SOBC Development	NPR	Programme (REV)
22/10/2021	PLIV110004111	Maintech Group Ltd	3,774.00	Office Maintenance Manchester	Accommodation & Equipment	Accommodation & Equipment	Business Capabilities	Business Capabilities	Core Ops
22/10/2021	PLIV110004112	Maintech Group Ltd	3,774.00	Office Maintenance Leeds	Accommodation & Equipment	Accommodation & Equipment	Business Capabilities	Business Capabilities	Core Ops
22/10/2021	PLIV110004105	MDS Transmodal Limited	31,725.00	Professional Services	SDC1 Development	SDC 1	Strategic Development Corridors	Major Roads	Programme (REV)
22/10/2021	PLIV110004108	Michael Page International Recruitment	5,940.00	Agency Costs	Corp. Comms and Stakeholder Team	Stakeholder Engagement	Business Capabilities	Business Capabilities	Core Ops
22/10/2021	PLIV110004106	PA Consulting Services Limited	48,000.00	Professional Services	NPR Business Case Dvlpt.	Business Case Development	NPR SOBC Development	NPR	Programme (REV)
22/10/2021	PLIV110004107	PA Consulting Services Limited	36,840.00	Professional Services	NPR Business Case Dvlpt.	Business Case Development	NPR SOBC Development	NPR	Programme (REV)
22/10/2021	PLIV110004098	Prohibition PR	1,440.00	Communications	Communications	Stakeholder Engagement	Business Capabilities	Business Capabilities	Core Ops
22/10/2021	PLIV110004109	QA Ltd	855.60	Training	Learning & Skills	HR & Learning	Business Capabilities	Business Capabilities	Core Ops
22/10/2021	PLIV110004113	St John Ambulance	507.00	Training	Learning & Skills	HR & Learning	Business Capabilities	Business Capabilities	Core Ops
22/10/2021	PLIV110004104	Trapeze Group (UK) Ltd	4,500.00	Other Costs	Ph2 Programme Support Rev	Ph2 Programme Support	IST Revenue Tranche 2	Integrated Smart Ticket (REV)	Programme (REV)

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22/10/2021	PLIV110004101	West Yorkshire Combined Authority	4,742.49	Staff Travel Passes	HR Team	HR & Learning	Business Capabilities	Business Capabilities	Core Ops
22/10/2021	PLIV110004099	WSP UK Limited	4,512.80	Professional Services	NPR Modelling General	NPR Modelling General	NPR SOBC Development	NPR	Programme (REV)
22/10/2021	PLIV110004110	WSP UK Limited	23,673.60	Professional Services	SDC1 Development	SDC 1	Strategic Development Corridors	Major Roads	Programme (REV)
25/10/2021	BX21102118215306	Grand Hotel Brighton	1,323.00	Conferences	Engagement	Stakeholder Engagement	Business Capabilities	Business Capabilities	Core Operations
25/10/2021	BX21102118215306	Showlite	1,554.00	Conferences	MJR Stakeholder Engagement	MJR Stakeholder Engagement	Major Roads Programme Support	Major Roads	Programme (Revenue)
29/10/2021	PLIV110004121	Alphabet Design Agency Limited	5,850.00	Design	MJR Stakeholder Engagement	Stakeholder engagement	Major Roads Programme Support	Major Roads	Programme (REV)
29/10/2021	PLIV110004122	Alphabet Design Agency Limited	720.00	Design	MJR Stakeholder Engagement	Stakeholder engagement	Major Roads Programme Support	Major Roads	Programme (REV)
29/10/2021	PLIV110004115	Atkins Limited	35,828.54	Professional Services	NPR Modelling General	NPR Modelling General	NPR SOBC Development	NPR	Programme (REV)
29/10/2021	PLIV110004126	Atkins Limited	17,367.19	Professional Services	Strategic Rail	Strategic Rail	Strategic Rail	Strategic Rail	Rail Ops.
29/10/2021	PLIV110004127	Atkins Limited	6,115.40	Professional Services	Strategic Rail	Strategic Rail	Strategic Rail	Strategic Rail	Rail Ops.
29/10/2021	PLIV110004128	Hays Specialist Recruitment Ltd	12,121.92	Recruitment Fees	HR Team	HR & Learning	Business Capabilities	Business Capabilities	Core Ops
29/10/2021	PLIV110004120	Hewlett Packard Enterprise	3,424.62	ICT Hardware	ICT Team	ICT & Systems	Business Capabilities	Business Capabilities	Core Ops
29/10/2021	PLIV110004133	Hewlett Packard Enterprise	21,050.34	ICT Hardware	ICT Team	ICT & Systems	Business Capabilities	Business Capabilities	Core Ops
29/10/2021	PLIV110004134	Insight Direct (UK) Ltd	12,234.36	ICT Licenses	ICT Team	ICT & Systems	Business Capabilities	Business Capabilities	Core Ops
29/10/2021	PLIV110004125	Michael Page International Recruitment	1,800.00	Agency Costs	Corp. Comms and Stakeholder Team	Stakeholder Engagement	Business Capabilities	Business Capabilities	Core Ops
29/10/2021	PLIV110004118	Network Rail Infrastructure Limited	1,889,274.02	Professional Services	NR Sequence 4.1	Network Rail	NPR SOBC Development	NPR	Programme (REV)
29/10/2021	PLIV110004119	Network Rail Infrastructure Limited	24,339.60	Professional Services	Strategic Rail	Strategic Rail	Strategic Rail	Strategic Rail	Rail Ops.
29/10/2021	PLIV110004131	Ove Arup and Partners International Limited	61,642.50	Professional Services	NPR Modelling General	NPR Modelling General	NPR SOBC Development	NPR	Programme (REV)
29/10/2021	PLIV110004123	RAND Europe Community Interest Company	4,197.00	Professional Services	NPR Modelling General	NPR Modelling General	NPR SOBC Development	NPR	Programme (REV)
29/10/2021	PLIV110004132	Social Communications Group Ltd	10,560.00	Professional Services	Strategic Rail	Strategic Rail	Strategic Rail	Strategic Rail	Rail Ops.
29/10/2021	PLIV110004116	Systra Limited	39,660.72	Professional Services	NPR Modelling General	NPR Modelling General	NPR SOBC Development	NPR	Programme (REV)

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29/10/2021	PLIV110004117	Systra Limited	5,760.42	Professional Services	Modelling Team	Transport Analysis Modelling	Strategy & Policy	Strategy and Policy	Core Ops
29/10/2021	PLIV110004135	Vodafone Limited	1,772.93	Mobile Phones Contract Costs	ICT Team	ICT & Systems	Business Capabilities	Business Capabilities	Core Ops
29/10/2021	PLIV110004129	WSP UK Limited	9,945.00	Professional Services	Modelling Team	Transport Analysis Modelling	Strategy & Policy	Strategy and Policy	Core Ops
29/10/2021	PLIV110004130	WSP UK Limited	6,715.97	Professional Services	Modelling Team	Transport Analysis Modelling	Strategy & Policy	Strategy and Policy	Core Ops
03/11/2021	BX21110319506392	House of Commons Catering	1,304.00	Conferences	Engagement	Stakeholder Engagement	Business Capabilities	Business Capabilities	Core Operations
05/11/2021	PLIV110004148	Atkins Limited	192,072.72	Professional Services	Programme Development	Ancillary Studies	NPR SOBC Development	NPR	Programme (REV)
05/11/2021	PLIV110004151	Atkins Limited	114,812.03	Professional Services	NPR Modelling General	NPR Modelling General	NPR SOBC Development	NPR	Programme (REV)
05/11/2021	PLIV110004153	Atkins Limited	46,800.00	Modelling Data	MRN Development	Major Route Network	Major Roads	Programme (REV)	Transport for the North
05/11/2021	PLIV110004140	Bruntwood RB Limited	10,616.40	Office Rental Leeds	Accommodation & Equipment	Accommodation & Equipment	Business Capabilities	Business Capabilities	Core Ops
05/11/2021	PLIV110004154	Bruntwood RB Limited	10,616.40	Office Rental Leeds	Accommodation & Equipment	Accommodation & Equipment	Business Capabilities	Business Capabilities	Core Ops
05/11/2021	PLIV110004155	Bruntwood RB Limited	10,616.40	Office Rental Leeds	Accommodation & Equipment	Accommodation & Equipment	Business Capabilities	Business Capabilities	Core Ops
05/11/2021	PLIV110004141	Jacobs	8,035.20	Professional Services	Modelling Team	Transport Analysis Modelling	Strategy & Policy	Strategy and Policy	Core Ops
05/11/2021	PLIV110004150	Jacobs	2,557.73	Professional Services	NPR Modelling General	NPR Modelling General	NPR SOBC Development	NPR	Programme (REV)
05/11/2021	PLIV110004152	Jacobs	7,772.40	Professional Services	Modelling Team	Transport Analysis Modelling	Strategy & Policy	Strategy and Policy	Core Ops
05/11/2021	PLIV110004149	Mace Limited	203,412.34	Professional Services	NPR PMO	Programme Management Office	NPR SOBC Development	NPR	Programme (REV)
05/11/2021	PLIV110004144	PA Consulting Services Limited	43,200.00	Professional Services	NPR Business Case Dvlp.	Business Case Development	NPR SOBC Development	NPR	Programme (REV)
05/11/2021	PLIV110004145	PA Consulting Services Limited	24,000.00	Professional Services	NPR Business Case Dvlp.	Business Case Development	NPR SOBC Development	NPR	Programme (REV)
05/11/2021	PLIV110004146	PA Consulting Services Limited	44,520.00	Professional Services	NPR Business Case Dvlp.	Business Case Development	NPR SOBC Development	NPR	Programme (REV)
05/11/2021	PLIV110004147	PA Consulting Services Limited	42,000.00	Professional Services	NPR Business Case Dvlp.	Business Case Development	NPR SOBC Development	NPR	Programme (REV)
05/11/2021	PLIV110004143	Redfern Travel Ltd	1,242.15	Transport	AP Suspense	Corporate Adjustments	Corporate Adjustments	Corporate Adjustments	Corporate Adjustments
05/11/2021	PLIV110004136	Steer Davies & Gleave Ltd.	11,400.00	Professional Services	Modelling Team	Transport Analysis Modelling	Strategy & Policy	Strategy and Policy	Core Ops
05/11/2021	PLIV110004142	Steer Davies & Gleave Ltd.	35,184.74	Professional Services	NPR Modelling General	NPR Modelling General	NPR SOBC Development	NPR	Programme (REV)
05/11/2021	PLIV110004138	Xen Courier Ltd	648.00	Couriers	Finance Team	Finance	Finance	Finance	Core Ops

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05/11/2021	PLIV110004139	Xen Courier Ltd	750.00	Couriers	Finance Team	Finance	Finance	Finance	Core Ops
15/11/2021	PLIV110004175	Civica UK Ltd	15,300.00	Other Costs	Governance	Legal & Governance	Business Capabilities	Business Capabilities	Core Ops
15/11/2021	PLIV110004172	Jacobs	19,176.00	Professional Services	Modelling Team	Transport Analysis Modelling	Strategy & Policy	Strategy and Policy	Core Ops
15/11/2021	PLIV110004171	Mott MacDonald Ltd	15,769.13	Professional Services	Modelling Team	Transport Analysis Modelling	Strategy & Policy	Strategy and Policy	Core Ops
15/11/2021	PLIV110004173	Ove Arup and Partners International Limited	22,050.00	Professional Services	Modelling Team	Transport Analysis Modelling	Strategy & Policy	Strategy and Policy	Core Ops
15/11/2021	PLIV110004168	Penna Plc	5,400.00	Recruitment Fees	Finance Team	Finance	Finance	Finance	Core Ops
15/11/2021	PLIV110004169	Penna Plc	13,334.70	Recruitment Fees	Finance Team	Finance	Finance	Finance	Core Ops
15/11/2021	PLIV110004163	Phoenix Software Ltd	24,702.14	Other licences	NPR Modelling General	NPR Modelling General	NPR SOBC Development	NPR	Programme (REV)
15/11/2021	PLIV110004164	Phoenix Software Ltd	26,868.86	Other licences	NPR Modelling General	NPR Modelling General	NPR SOBC Development	NPR	Programme (REV)
15/11/2021	PLIV110004166	Primo Milestone Ltd	18,960.00	ICT Licenses	ICT Team	ICT & Systems	Business Capabilities	Business Capabilities	Core Ops
15/11/2021	PLIV110004167	Primo Milestone Ltd	828.00	ICT Support	ICT Team	ICT & Systems	Business Capabilities	Business Capabilities	Core Ops
15/11/2021	PLIV110004156	Robert Walters Operations Ltd	1,638.00	Agency Costs	Corp. Comms and Stakeholder Team	Stakeholder Engagement	Business Capabilities	Business Capabilities	Core Ops
15/11/2021	PLIV110004157	Robert Walters Operations Ltd	1,638.00	Agency Costs	Corp. Comms and Stakeholder Team	Stakeholder Engagement	Business Capabilities	Business Capabilities	Core Ops
15/11/2021	PLIV110004158	Robert Walters Operations Ltd	1,638.00	Agency Costs	Corp. Comms and Stakeholder Team	Stakeholder Engagement	Business Capabilities	Business Capabilities	Core Ops
15/11/2021	PLIV110004159	Robert Walters Operations Ltd	1,638.00	Agency Costs	Corp. Comms and Stakeholder Team	Stakeholder Engagement	Business Capabilities	Business Capabilities	Core Ops
15/11/2021	PLIV110004162	Soup Creative Limited	840.00	Conferences	Communications	Stakeholder Engagement	Business Capabilities	Business Capabilities	Core Ops
15/11/2021	PLIV110004170	Soup Creative Limited	840.00	Conferences	Communications	Stakeholder Engagement	Business Capabilities	Business Capabilities	Core Ops
15/11/2021	PLIV110004174	The Knowledge Academy Limited	1,794.00	Training	Learning & Skills	HR & Learning	Business Capabilities	Business Capabilities	Core Ops
17/11/2021	BX21111720802626	The Labour Party	600.00	Conferences	Engagement	Stakeholder Engagement	Business Capabilities	Business Capabilities	Core Operations
17/11/2021	BX21111720802626	Professional Engineering Projects Ltd	714.00	Training	Learning & Skills	HR & Learning	Business Capabilities	Business Capabilities	Core Operations
17/11/2021	BX21111720802626	Professional Engineering Projects Ltd	594.00	Training	Learning & Skills	HR & Learning	Business Capabilities	Business Capabilities	Core Operations
17/11/2021	BX21111720802626	The Queens Hotel	3,350.00	Room Hire	Accommodation & Eqmt	Accommodation & Equipment	Business Capabilities	Business Capabilities	Core Operations
19/11/2021	PLIV110004186	Ian Williams Services	1,068.75	Professional Services	NPR Modelling General	NPR Modelling General	NPR SOBC Development	NPR	Programme (REV)

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19/11/2021	PLIV110004190	John Bates Services	2,304.00	Professional Services	NPR Modelling General	NPR Modelling General	NPR SOBC Development	NPR	Programme (REV)
19/11/2021	PLIV110004181	Market & Opinion Research International	10,200.00	Communications	Engagement	Stakeholder Engagement	Business Capabilities	Business Capabilities	Core Ops
19/11/2021	PLIV110004176	MDS Transmodal Limited	18,075.00	Professional Services	SDC1 Development	SDC 1	Strategic Development Corridors	Major Roads	Programme (REV)
19/11/2021	PLIV110004182	Merseytravel	7,214.63	Professional Services	Revenue Support to Teams	Train Operating Companies	IST Revenue Tranche 1	Integrated Smart Ticket (REV)	Programme (REV)
19/11/2021	PLIV110004183	Merseytravel	67,918.00	Professional Services	Mersey Travel	Ph1 Delivery	IST Capital Phase 1	Integrated Smart Ticket (CAP)	Programme (Cap)
19/11/2021	PLIV110004196	Network Rail Infrastructure Limited	2,142,549.77	Professional Services	NR Sequence 4.1	Network Rail	NPR SOBC Development	NPR	Programme (REV)
19/11/2021	PLIV110004189	Precise Media Monitoring T/A Kantar	1,500.00	Comms Licenses	Communications	Stakeholder Engagement	Business Capabilities	Business Capabilities	Core Ops
19/11/2021	PLIV110004187	Prohibition PR	1,440.00	Communications	Communications	Stakeholder Engagement	Business Capabilities	Business Capabilities	Core Ops
19/11/2021	PLIV110004185	QA Ltd	3,270.00	Training	Learning & Skills	HR & Learning	Business Capabilities	Business Capabilities	Core Ops
19/11/2021	PLIV110004198	Redfern Travel Ltd	5,768.11	Transport	AP Suspense	Corporate Adjustments	Corporate Adjustments	Corporate Adjustments	Corporate Adjustments
19/11/2021	PLIV110004199	Redfern Travel Ltd	3,338.44	Transport	AP Suspense	Corporate Adjustments	Corporate Adjustments	Corporate Adjustments	Corporate Adjustments
19/11/2021	PLIV110004188	Risk Decisions Ltd	5,520.00	Other Costs	Risk Team	Risk	Finance	Finance	Core Ops
19/11/2021	PLIV110004184	RSM UK Risk Assurance Services LLP	7,875.00	Audit Fees Internal	Internal Audit	Finance	Finance	Finance	Core Ops
19/11/2021	PLIV110004193	Trapeze Group (UK) Ltd	4,500.00	Other Costs	Ph2 Programme Support Rev	Ph2 Programme Support	IST Revenue Tranche 2	Integrated Smart Ticket (REV)	Programme (REV)
19/11/2021	PLIV110004194	Vodafone Limited	1,772.70	Mobile Phones Contract Costs	ICT Team	ICT & Systems	Business Capabilities	Business Capabilities	Core Ops
29/11/2021	PLIV110004205	Agility Resourcing	660.00	Agency Costs	Risk Team	Risk	Finance	Finance	Core Ops
29/11/2021	PLIV110004206	Agility Resourcing	3,300.00	Agency Costs	Risk Team	Risk	Finance	Finance	Core Ops
29/11/2021	PLIV110004209	Atkins Limited	167,423.99	Professional Services	Programme Development	Ancillary Studies	NPR SOBC Development	NPR	Programme (REV)
29/11/2021	PLIV110004192	Insight Direct (UK) Ltd	959.76	ICT Licenses	ICT Team	ICT & Systems	Business Capabilities	Business Capabilities	Core Ops
29/11/2021	PLIV110004207	Insight Direct (UK) Ltd	12,234.36	ICT Licenses	ICT Team	ICT & Systems	Business Capabilities	Business Capabilities	Core Ops
29/11/2021	PLIV110004208	Insight Direct (UK) Ltd	642.00	ICT Licenses	ICT Team	ICT & Systems	Business Capabilities	Business Capabilities	Core Ops
29/11/2021	PLIV110004204	Linkedin Ireland	11,625.00	Recruitment Advertising	HR Team	HR & Learning	Business Capabilities	Business Capabilities	Core Ops

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29/11/2021	PLIV110004201	Michael Page International Recruitment	4,680.00	Agency Costs	Corp. Comms and Stakeholder Team	Stakeholder Engagement	Business Capabilities	Business Capabilities	Core Ops
29/11/2021	PLIV110004202	Michael Page International Recruitment	1,800.00	Agency Costs	Corp. Comms and Stakeholder Team	Stakeholder Engagement	Business Capabilities	Business Capabilities	Core Ops
29/11/2021	PLIV110004177	Robert Walters Operations Ltd	1,638.00	Agency Costs	Corp. Comms and Stakeholder Team	Stakeholder Engagement	Business Capabilities	Business Capabilities	Core Ops
29/11/2021	PLIV110004178	Robert Walters Operations Ltd	1,638.00	Agency Costs	Corp. Comms and Stakeholder Team	Stakeholder Engagement	Business Capabilities	Business Capabilities	Core Ops
29/11/2021	PLIV110004179	Robert Walters Operations Ltd	1,638.00	Agency Costs	Corp. Comms and Stakeholder Team	Stakeholder Engagement	Business Capabilities	Business Capabilities	Core Ops
29/11/2021	PLIV110004180	Robert Walters Operations Ltd	1,638.00	Agency Costs	Corp. Comms and Stakeholder Team	Stakeholder Engagement	Business Capabilities	Business Capabilities	Core Ops
29/11/2021	PLIV110004200	Robert Walters Operations Ltd	1,500.00	Agency Costs	Corp. Comms and Stakeholder Team	Stakeholder Engagement	Business Capabilities	Business Capabilities	Core Ops
29/11/2021	PLIV110004203	Robert Walters Operations Ltd	1,500.00	Agency Costs	Corp. Comms and Stakeholder Team	Stakeholder Engagement	Business Capabilities	Business Capabilities	Core Ops
29/11/2021	PLIV110004195	WSP UK Limited	8,105.46	Professional Services	NPR Modelling General	NPR Modelling General	NPR SOBC Development	NPR	Programme (REV)
29/11/2021	PLIV110004210	WSP UK Limited	74,568.00	Professional Services	SDC1 Development	SDC 1	Strategic Development Corridors	Major Roads	Programme (REV)
03/12/2021	PLIV110004220	Alphabet Design Agency Limited	3,600.00	Design	Communications	Stakeholder Engagement	Business Capabilities	Business Capabilities	Core Ops
03/12/2021	PLIV110004226	Conservative Campaign Headquarters	1,134.00	Conferences	Engagement	Stakeholder Engagement	Business Capabilities	Business Capabilities	Core Ops
03/12/2021	PLIV110004214	Fore Consulting Limited	1,920.00	Agency Costs	Policy Team	Policy	Strategy & Policy	Strategy and Policy	Core Ops
03/12/2021	PLIV110004197	Ove Arup and Partners International Limited	30,000.00	Professional Services	Strategic Rail	Strategic Rail	Strategic Rail	Strategic Rail	Rail Ops.
03/12/2021	PLIV110004217	PA Consulting Services Limited	20,400.00	Professional Services	NPR Business Case Dvlpt.	Business Case Development	NPR SOBC Development	NPR	Programme (REV)
03/12/2021	PLIV110004218	PA Consulting Services Limited	40,380.00	Professional Services	NPR Business Case Dvlpt.	Business Case Development	NPR SOBC Development	NPR	Programme (REV)
03/12/2021	PLIV110004216	Prohibition PR	1,440.00	Communications	Communications	Stakeholder Engagement	Business Capabilities	Business Capabilities	Core Ops
03/12/2021	PLIV110004221	Social Communications Group Ltd	10,290.83	Professional Services	Strategic Rail	Strategic Rail	Strategic Rail	Strategic Rail	Rail Ops.
03/12/2021	PLIV110004224	Soup Creative Limited	1,079.40	Conferences	Communications	Stakeholder Engagement	Business Capabilities	Business Capabilities	Core Ops
03/12/2021	PLIV110004225	St John Ambulance	1,539.00	Training	Learning & Skills	HR & Learning	Business Capabilities	Business Capabilities	Core Ops
10/12/2021	BX21120922981871	Freeths LLP	2,916.00	Legal fees	Legal Team	Legal & Governance	Business Capabilities	Business Capabilities	Core Operations
10/12/2021	PLIV110004222	Atkins Limited	131,753.70	Professional Services	NPR Modelling General	NPR Modelling General	NPR SOBC Development	NPR	Programme (REV)

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10/12/2021	PLIV110004223	Atkins Limited	2,579.74	Professional Services	Strategic Rail	Strategic Rail	Strategic Rail	Strategic Rail	Rail Ops.
10/12/2021	PLIV110004234	Entserv UK Ltd	20,508.00	Other Costs	Business Systems	Finance	Finance	Finance	Core Ops
10/12/2021	PLIV110004233	Fore Consulting Limited	5,448.00	Professional Services	Policy Team	Policy	Strategy & Policy	Strategy and Policy	Core Ops
10/12/2021	PLIV110004211	Jacobs	8,178.00	Professional Services	Modelling Team	Transport Analysis Modelling	Strategy & Policy	Strategy and Policy	Core Ops
10/12/2021	PLIV110004215	Mace Limited	224,917.54	Professional Services	NPR PMO	Programme Management Office	NPR SOBC Development	NPR	Programme (REV)
10/12/2021	PLIV110004229	Michael Page International Recruitment	3,240.00	Agency Costs	Corp. Comms and Stakeholder Team	Stakeholder Engagement	Business Capabilities	Business Capabilities	Core Ops
10/12/2021	PLIV110004231	Michael Page International Recruitment	1,800.00	Agency Costs	Corp. Comms and Stakeholder Team	Stakeholder Engagement	Business Capabilities	Business Capabilities	Core Ops
10/12/2021	PLIV110004235	Ove Arup and Partners International Limited	27,346.87	Professional Services	NPR Modelling General	NPR Modelling General	NPR SOBC Development	NPR	Programme (REV)
10/12/2021	PLIV110004236	Penna Plc	5,400.00	Recruitment Fees	Finance Team	Finance	Finance	Finance	Core Ops
10/12/2021	PLIV110004212	Robert Walters Operations Ltd	1,500.00	Agency Costs	Corp. Comms and Stakeholder Team	Stakeholder Engagement	Business Capabilities	Business Capabilities	Core Ops
10/12/2021	PLIV110004228	Steer Davies & Gleave Ltd.	41,663.22	Professional Services	NPR Modelling General	NPR Modelling General	NPR SOBC Development	NPR	Programme (REV)
10/12/2021	PLIV110004230	Systra Limited	38,290.02	Professional Services	NPR Modelling General	NPR Modelling General	NPR SOBC Development	NPR	Programme (REV)
10/12/2021	PLIV110004232	Systra Limited	4,196.02	Professional Services	Modelling Team	Transport Analysis Modelling	Strategy & Policy	Strategy and Policy	Core Ops
10/12/2021	PLIV110004238	The Knowledge Academy Limited	2,988.00	Training	Learning & Skills	HR & Learning	Business Capabilities	Business Capabilities	Core Ops
20/12/2021	PLIV110004253	Alphabet Design Agency Limited	1,350.00	Design	Communications	Stakeholder Engagement	Business Capabilities	Business Capabilities	Core Ops
20/12/2021	PLIV110004239	Atkins Limited	30,000.00	Modelling Data	MRN Development	Major Route Network	Major Roads	Programme (REV)	Transport for the North
20/12/2021	PLIV110004240	Atkins Limited	3,270.50	Professional Services	Strategic Rail	Strategic Rail	Strategic Rail	Strategic Rail	Rail Ops.
20/12/2021	PLIV110004241	Atkins Limited	179,462.46	Professional Services	Programme Development	Ancillary Studies	NPR SOBC Development	NPR	Programme (REV)
20/12/2021	PLIV110004242	Atkins Limited	10,608.76	Professional Services	Policy Team	Policy	Strategy & Policy	Strategy and Policy	Core Ops
20/12/2021	PLIV110004261	Atkins Limited	50,025.44	Professional Services	NPR Modelling General	NPR Modelling General	NPR SOBC Development	NPR	Programme (REV)
20/12/2021	PLIV110004262	Atkins Limited	38,209.19	Professional Services	NPR Modelling General	NPR Modelling General	NPR SOBC Development	NPR	Programme (REV)
20/12/2021	PLIV110004248	Bruntwood RB Limited	10,616.40	Office Rental Leeds	Accommodation & Equipment	Accommodation & Equipment	Business Capabilities	Business Capabilities	Core Ops
20/12/2021	PLIV110004274	Data City Innovations Limited	4,619.40	Professional Services	Economic Appraisal Team	Transport Analysis Modelling	Strategy & Policy	Strategy and Policy	Core Ops

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20/12/2021	PLIV110004273	eBECS Limited	46,892.16	ICT Licenses	ICT Team	ICT & Systems	Business Capabilities	Business Capabilities	Core Ops
20/12/2021	PLIV110004260	Jacobs	2,595.00	Professional Services	Modelling Team	Transport Analysis Modelling	Strategy & Policy	Strategy and Policy	Core Ops
20/12/2021	PLIV110004258	Marlowe Fire and Security Ltd	2,106.24	Professional Services	ICT Team	ICT & Systems	Business Capabilities	Business Capabilities	Core Ops
20/12/2021	PLIV110004244	MDS Transmodal Limited	7,425.00	Professional Services	SDC1 Development	SDC 1	Strategic Development Corridors	Major Roads	Programme (REV)
20/12/2021	PLIV110004245	MDS Transmodal Limited	765.00	Professional Services	SDC1 Development	SDC 1	Strategic Development Corridors	Major Roads	Programme (REV)
20/12/2021	PLIV110004271	Mosquito Digital Ltd	816.00	Design	Communications	Stakeholder Engagement	Business Capabilities	Business Capabilities	Core Ops
20/12/2021	PLIV110004243	Mott MacDonald Ltd	50,838.68	Professional Services	Modelling Team	Transport Analysis Modelling	Strategy & Policy	Strategy and Policy	Core Ops
20/12/2021	PLIV110004246	Network Rail Infrastructure Limited	69,781.20	Professional Services	Strategic Rail	Strategic Rail	Strategic Rail	Strategic Rail	Rail Ops.
20/12/2021	PLIV110004270	Network Rail Infrastructure Limited	2,114,313.66	Professional Services	NR Sequence 4.1	Network Rail			
20/12/2021	PLIV110004254	Nota Bene Consulting Ltd	21,312.00	Professional Services	Policy Team	Policy	Strategy & Policy	Strategy and Policy	Core Ops
20/12/2021	PLIV110004272	Ove Arup and Partners International Limited	12,001.87	Professional Services	NPR Modelling General	NPR Modelling General	NPR SOBC Development	NPR	Programme (REV)
20/12/2021	PLIV110004251	PA Consulting Services Limited	38,760.00	Professional Services	NPR Business Case Dvlpt.	Business Case Development	NPR SOBC Development	NPR	Programme (REV)
20/12/2021	PLIV110004252	PA Consulting Services Limited	24,000.00	Professional Services	NPR Business Case Dvlpt.	Business Case Development	NPR SOBC Development	NPR	Programme (REV)
20/12/2021	PLIV110004255	Phoenix Software Ltd	22,814.18	Other licences	Modelling Team	Transport Analysis Modelling	Strategy & Policy	Strategy and Policy	Core Ops
20/12/2021	PLIV110004256	Precise Media Monitoring T/A Kantar	1,500.00	Comms Licenses	Communications	Stakeholder Engagement	Business Capabilities	Business Capabilities	Core Ops
20/12/2021	PLIV110004263	Robert Walters Operations Ltd	1,638.00	Agency Costs	Corp. Comms and Stakeholder Team	Stakeholder Engagement	Business Capabilities	Business Capabilities	Core Ops
20/12/2021	PLIV110004264	Robert Walters Operations Ltd	1,638.00	Agency Costs	Corp. Comms and Stakeholder Team	Stakeholder Engagement	Business Capabilities	Business Capabilities	Core Ops
20/12/2021	PLIV110004265	Robert Walters Operations Ltd	1,638.00	Agency Costs	Corp. Comms and Stakeholder Team	Stakeholder Engagement	Business Capabilities	Business Capabilities	Core Ops
20/12/2021	PLIV110004266	Robert Walters Operations Ltd	1,638.00	Agency Costs	Corp. Comms and Stakeholder Team	Stakeholder Engagement	Business Capabilities	Business Capabilities	Core Ops
20/12/2021	PLIV110004267	Robert Walters Operations Ltd	1,500.00	Agency Costs	Corp. Comms and Stakeholder Team	Stakeholder Engagement	Business Capabilities	Business Capabilities	Core Ops
20/12/2021	PLIV110004268	Robert Walters Operations Ltd	1,200.00	Agency Costs	Corp. Comms and Stakeholder Team	Stakeholder Engagement	Business Capabilities	Business Capabilities	Core Ops
20/12/2021	PLIV110004250	RSM UK Risk Assurance Services LLP	7,500.00	Audit Fees Internal	Internal Audit	Finance	Finance	Finance	Core Ops

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20/12/2021	PLIV110004259	Social Communications Group Ltd	6,368.94	Professional Services	Strategic Rail	Strategic Rail	Strategic Rail	Strategic Rail	Rail Ops.
20/12/2021	PLIV110004269	Systra Limited	36,035.28	Professional Services	NPR Modelling General	NPR Modelling General	NPR SOBC Development	NPR	Programme (REV)
20/12/2021	PLIV110004249	The Knowledge Academy Limited	840.00	Training	Learning & Skills	HR & Learning	Business Capabilities	Business Capabilities	Core Ops
20/12/2021	PLIV110004257	Traverse Ltd	647.32	Professional Services	Policy Team	Policy	Strategy & Policy	Strategy and Policy	Core Ops
21/12/2021	BX21121723806735	Freeths LLP	5,700.00	Legal fees	Legal Team	Legal & Governance	Business Capabilities	Business Capabilities	Core Operations
21/12/2021	BX21121723806735	Professional Engineering Projects Ltd	1,074.60	Training	Learning & Skills	HR & Learning	Business Capabilities	Business Capabilities	Core Operations
21/12/2021	BX21121723806735	WSP	63,709.90	Professional fees	Modelling Team	Transport Analysis Modelling	Strategy & Policy	Strategy & Policy	Core Operations