Seventh Supplemental Agreement

between

NETWORK RAIL INFRASTRUCTURE LIMITED

as Network Rail

and

EAST MIDLANDS TRAINS LIMITED

as Train Operator

relating to the Track Access Contract (Passenger Services) dated 2nd March 2016

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BETWEEN:

- (1) <u>NETWORK RAIL INFRASTRUCTURE LIMITED</u>, ("<u>Network Rail</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>EAST MIDLANDS TRAINS LIMITED</u>, (the "<u>Train Operator</u>"), a company registered in England under number 05340682 having its registered office at Friars Bridge Court, 41-45 Blackfriars Road, London SE1 8NZ.

WHEREAS:

- (A) The parties entered into a Track Access Contract (Passenger Services) dated 2nd March 2016 in a form approved by the Office of Rail and Road pursuant to section 18(7) of the Act (this track access contract is hereafter referred to as the "Contract").
- (B) The parties propose to enter into this Supplemental Agreement in order to amend Schedule 8.

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, 25th June 2017.

2. <u>OFFICE OF RAIL AND ROAD – GENERAL APPROVAL</u>

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 to the Contract pursuant to 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. AMENDMENTS TO THE CONTRACT

4.1 That the benchmarks in Appendix 1 (see Annex A), service Group EM02, Performance Point (column B and Column F) of Schedule 8 of the contract shall be deleted and replaced with the following new entries set out in the table below (with the table headings included for ease of reference only):

	В	F
	Network Rail	TOC
	Performance Point	Performance Point
2014 - 15	1.3641	0.7819
2015 - 16	1.3594	
2016 - 17	1.3594	
2017 - 18	1.3488	
2018 - 19	1.3044	

4.2 That the benchmarks in Appendix 1 (see Annex A), Service Group EM05, Performance Point (column B and column F) of Schedule 8 of the Contract shall be deleted and replaced with the following new entries set out in the table below (with the table headings included for ease of reference only):

	В	F
	Network Rail	TOC
	Performance Point	Performance Point
2014 - 15	1.2439	0.4850
2015 - 16	1.2211	
2016 – 17	1.2211	
2017 - 18	1.1993	
2018 - 19	1.1598	

5. **EFFECT OF THIS SUPPLEMENTAL AGREEMENT ON THE CONTRACT**

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 two counterparts which, taken together, shall constitute one and the same document. Either party may enter into this Supplemental Agreement by signing either of such counterparts.

IN WITNESS whereof the duly authorised representatives of Network Rail and the Train Operator have executed this Supplemental Agreement on the date first above written

SIGNED by ...

Print name SBITNI

Duly authorised for and on behalf of

NETWORK RAIL INFRASTRUCTURE LIMITED

SIGNED by

Print name LAWRENCE BOWMAN:

Duly authorised for and on behalf of

EAST MIDLANDS TRAINS LIMITED

EMT 7th Supplemental

Annex A

Schedule 8

Appendix 1

A	В	C	D	E	F	G	Н	I	J	K		L	M	N	0
Service Group	Network Rail			тос											
	Performance Point Payment Rate)	Performance Payment Rate											
		(Not Used)	(Not Used)	Total	ront	(Not Used)	(Not Used)	Total	Cancellation Minutes	Сар		Service Code	Direction	Monitoring Point	Weightin
EM02	2014-15								90	270	320	Crewe - Stoke - Derby	Forward	Stoke-On- Trent	
Vidlands	2015-16										320	Crewe - Stoke - Derby	Forward	Crewe	
Regional All Trains	2016-17	-									320	Crewe - Stoke - Derby	Reverse	Stoke-On- Trent	
	0047.40										320	Crewe - Stoke - Derby	Reverse	Derby	
	2017-18					4	-				832	Nottingham- Grantham - Skegness	Forward	Boston	
	1										832	Nottingham - Grantham - Skegness	Forward	Grantham	
									· · · · ·		832	Nottingham - Grantham - Skegness	Forward	Nottingham	
				*		2 1					832	Nottingham - Grantham - Skegness	Reverse	Grantham	
					-						832	Nottingham - Grantham - Skegness	Reverse	Boston	
											832	Nottingham - Grantham - Skegness	Reverse	Skegness	
					1 2						836	Newark Northgate - Lincoln - Grimsby/Cleethorpes	Forward	Lincoln Central	
		-		- 6		-A					836	Newark Northgate - Lincoln - Grimsby/Cleethorpes	Reverse	Cleethorpes	
			4 4								836	Newark Northgate - Lincoln - Grimsby/Cleethorpes	Reverse	Grimsby Town	

A	В	C	D	E	F	G	Н	I	J	K		L	M	N	0
	0	TOC						1							
Service	Performance Point	1	Payment Ra	te	Performance		Payment Rate								
Group		(Not Used)	(Not Used)	Total	Point	(Not Used)	(Not Used)	Total	Cancellation Minutes	Сар		Service Code	Direction	Monitoring Point	Weighting
EM05	2014-15								45	180	152	London St Pancras - Leicester - Derby	Forward	Derby	
East	2015-16										152	London St Pancras - Leicester - Derby	Forward	Leicester	
Midlands Inter	2016-17									£ -	152	London St Pancras - Leicester - Derby	Forward	London St Pancras	
Urban All Trains	2017-18		-		4								1 4		
All Hallis							- 1				152	London St Pancras - Leicester - Derby	Reverse	Leicester	
										٠,	152	London St Pancras - Leicester - Derby	Reverse	Derby	
	× .										152	London St Pancras - Leicester - Derby	Reverse	Sheffield	-
	V 1								1.0		152	London St Pancras - Leicester - Derby	Reverse	York	50
					-		10.00		- 1		154	London St Pancras - Leicester - Nottingham	Forward	Leicester	
											154	London St Pancras - Leicester - Nottingham	Forward	Bedford	
		93									154	London St Pancras - Leicester - Nottingham London St Pancras -	Forward	London St Pancras	
			-			*					154	Leicester - Nottingham London St Pancras -	Reverse Reverse	Bedford Leicester	
						K C					154	Leicester - Nottingham London St Pancras -	Reverse	Nottingham	
								*			156	Leicester - Nottingham London St Pancras -	Forward	Kettering	
		,									156	Kettering/Corby London St Pancras –	Forward	Luton	-
	-				,,,						156	Kettering/Corby London St Pancras –	Forward	London St	
					4		- "				156	Kettering/Corby London St Pancras –	Reverse	Pancras Luton	
		-						0			156	Kettering/Corby London St Pancras –	Reverse	Kettering	
							×				156	Kettering/Corby London St Pancras – Kettering/Corby	Reverse	Corby	

^{7&}lt;sup>th</sup> supplemental Agreement