### Twentieth Supplemental Agreement

between

NETWORK RAIL INFRASTRUCTURE LIMITED

as Network Rail

and

TRANSPORT UK EAST MIDLANDS LIMITED

as Train Operator

relating to the Track Access Contract (Passenger Services) dated 1<sup>st</sup> September 2020

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Annex B

#### **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) TRANSPORT UK EAST MIDLANDS LIMITED, (the "Train Operator"), a company registered in England under number 09860485 having its registered office at 2<sup>nd</sup> floor St Andrew's House, 18-20 St Andrew Street, London, EC4A 3AG.

#### WHEREAS:

- (A) Network Rail and Transport UK East Midlands Limited entered into a Track Access Contract (Passenger Services) dated 1<sup>st</sup> September 2020 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 5 of the Contract.

#### IT IS HEREBY AGREED as follows:

#### 1. **INTERPRETATION**

In this Supplemental Agreement, 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.

#### 2. **EFFECTIVE DATE AND TERM**

- 2.1 The amendments made to the Contract as set out in this Supplemental Agreement shall have effect from the Effective Date and shall cease to have effect on the Expiry Date or earlier termination of the Contract.
- 2.2 For the purposes of this Supplemental Agreement, "Effective Date" means the later of:
  - (a) the date upon which the Office of Rail and Road issues its approval, pursuant to Section 22 of the Act, of the terms of this Supplemental Agreement; and
  - (b) 02.00 on the Principal Change Date 2025.

#### 3 AMENDMENTS TO THE CONTRACT

- 3.1 In Schedule 5 Table 2.1 of the Contract, the entry for Service Group EM03 Liverpool Norwich shall be deleted and replaced with the entry set out in Annex A to this Supplemental Agreement.
- 3.2 In Schedule 5 Table 4.1 of the Contract, the entry for Service Group EM03 Liverpool Norwich shall be deleted and replaced with the entry set out in Annex B to this Supplemental Agreement.

#### 4. 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.

#### 5. 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.

#### 6. **LAW**

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

#### 7. **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.

| <u>IN WITNESS</u> | whereof | the    | duly  | authorised  | representatives  | of   | Network      | Rail | and    | the | Train |
|-------------------|---------|--------|-------|-------------|------------------|------|--------------|------|--------|-----|-------|
| Operator have     | execute | d this | s Sup | plemental A | Agreement on the | e da | ate first ab | oove | writte | n.  |       |

| SIGNED by   |
|---|
| Print name  |
| Duly authorised for and on behalf of <b>NETWORK RAIL INFRASTRUCTURE LIMITED</b> |
| SIGNED by   |
| Duly authorised for and on behalf of TRANSPORT UK EAST MIDLANDS LIMITED         |

# 20<sup>th</sup> Supplemental

Annex A
Schedule 5 - Table 2.1
EM03

| 1                                     | 2                        |  |             |          |                |         |          |        |
|---------------------------------------|--------------------------|--|-------------|----------|----------------|---------|----------|--------|
| Service Group :                       |                          |  |             |          |                |         |          |        |
| Service descripti<br>22269000 : Liver | Passenger                | Passenger Train Slots  |             |          |                |         |          |        |
| From                                  | То                       | Via  | Description | TSC      | Timing<br>Load | Weekday | Saturday | Sunday |
| Liverpool Lime<br>Street              | Norwich                  | Warrington Central, Manchester Piccadilly,<br>Sheffield, Dronfield, Erewash Valley,<br>Nottingham, Grantham, Peterborough and<br>Ely |             | 22269000 | 158            | 11      | 11       | 5      |
| Manchester<br>Piccadilly              | Nottingham               | Warrington Central, Manchester Piccadilly,<br>Sheffield, Beighton Junction, Erewash<br>Valley and Toton                              | EM03        | 22269000 | 158            | 1       | 1        | 1      |
| Liverpool Lime<br>Street              | Nottingham               | Warrington Central, Manchester Piccadilly,<br>Sheffield, Dronfield and Erewash Valley  | EM03        | 22269000 | 158            | 4       | 5        | 5      |
| Manchester<br>Piccadilly              | Norwich                  | Sheffield, Dronfield, Erewash Valley,<br>Nottingham, Grantham, <del>Loughborough,</del><br><del>Oakham,</del> Peterborough and Ely   | EM03        | 22269000 | 158            | 0       | 0        | 24     |
| Norwich                               | Liverpool<br>Lime Street | Ely, Peterborough, Grantham, Nottingham,<br>Erewash Valley, Dronfield, Sheffield,<br>Manchester Piccadilly and Warrington<br>Central | EM03        | 22269000 | 158            | 11      | 11       | 4      |
| Norwich                               | Manchester<br>Piccadilly | Ely, Peterborough, Grantham, Nottingham,<br>Erewash Valley Dronfield and Sheffield   | EM03        | 22269000 | 158            | 1       | 1        | 2      |
| Norwich                               | Nottingham               | Ely, Peterborough and Grantham   | EM03        | 22269000 | 158            | 1       | 1        | 3      |
| Norwich                               | Sheffield                | Ely, Peterborough, Grantham, Nottingham,<br>Erewash Valley and Dronfield   | EM03        | 22269000 | 158            | 0       | 1        | 0      |

| 1                                   | 2                                  |  |                            |  |     |         |          |        |
|-------------------------------------|------------------------------------|--|----------------------------|--|-----|---------|----------|--------|
| Service Group :                     |                                    |  |                            |  |     |         |          |        |
| Service descript<br>22269000 : Live | Passenge                           | Passenger Train Slots  |                            |  |     |         |          |        |
| From                                | To Via Description TSC Timing Load |  |                            |  |     | Weekday | Saturday | Sunday |
| Nottingham                          | Liverpool<br>Lime Street           | Erewash Valley, Beighton Junction,<br>Sheffield, Manchester Piccadilly and<br>Warrington Central               | EM03                       | 22269000   | 158 | 1       | 1        | 0      |
| Nottingham                          | Liverpool<br>Lime Street           | Erewash Valley, Dronfield, Sheffield,<br>Manchester Piccadilly and Warrington<br>Central                       | EM03                       | 22269000   | 158 | 2       | 2        | 4      |
| Nottingham                          | Manchester<br>Piccadilly           | Derby, Dronfield, Sheffield, Manchester<br>Piccadilly  | EM03                       | 22269000   | 158 | 0       | 0        | 1      |
| Nottingham                          | Norwich                            | Grantham, Peterborough and Ely   | EM03                       | 22269000   | 158 | 1       | 0        | 1      |
| Nottingham                          | Norwich                            | Loughborough, Oakham, Peterborough and Ely   | EM03                       | 22269000   | 158 | 2       | 3        | 0      |
| Peterborough                        | Liverpool<br>Lime Street           | Grantham, Nottingham, Erewash Valley,<br>Dronfield, Sheffield, Manchester Piccadilly<br>and Warrington Central | ЕМ03                       | 22269000   | 158 | 0       | 0        | 1      |
| Peterborough                        | Nottingham                         | Oakham & Leicester   | EM03<br>changes to<br>EM01 | 22269000<br>changes to<br>22321000 at<br>Leicester | 158 | 1       | 0        | 0      |
| Sheffield                           | Norwich                            | Dronfield, Erewash Valley, Nottingham,<br>Grantham, Peterborough and Ely                                       | EM03                       | 22269000   | 158 | 0       | 1        | 12     |

| 1                                     | 2                     |                           |             |          |                |         |          |        |
|---------------------------------------|-----------------------|---------------------------|-------------|----------|----------------|---------|----------|--------|
| Service Group : I                     |                       |                           |             |          |                |         |          |        |
| Service descripti<br>22269000 : Liver | Passenger Train Slots |                           |             |          |                |         |          |        |
| From                                  | То                    | Via                       | Description | TSC      | Timing<br>Load | Weekday | Saturday | Sunday |
| Sheffield                             | Nottingham            | Dronfield, Erewash Valley | EM03        | 22269000 | 158            | 1       | 1        | 10     |

# 20<sup>th</sup> Supplemental

Annex B
Schedule 5 - Table 4.1
EM03

| 1                                    |                    |   | 2           | 3        |   |  |
|--------------------------------------|--------------------|---|-------------|----------|---|--|
| Service Group : E                    | M03 Liverpool – No | prwich  |             |          |   |  |
| Service description 22269000 : Liver |                    | Sheffield - Nottingham  |             |          |   |  |
| From                                 | То                 | Via   | Description | TSC      | Regular Calling Pattern   | Additional stations  |
| Liverpool Lime<br>Street             | Norwich            | Warrington Central, Manchester Piccadilly, Sheffield, Dronfield, Erewash Valley, Nottingham, Grantham, Peterborough and Ely | EM03        | 22269000 | Liverpool South Parkway, Widnes,<br>Warrington Central, Manchester Oxford<br>Road, Manchester Piccadilly,<br>Stockport, Sheffield, Chesterfield,<br>Alfreton, Nottingham, Grantham,<br>Peterborough, Ely and Thetford | Birchwood, Chinley, Dore, Dronfield,   |
| Liverpool Lime<br>Street             | Nottingham         | Warrington Central, Manchester Piccadilly, Sheffield, Beighton Junction, Erewash Valley and Toton                           | EM03        | 22269000 | Liverpool South Parkway, Widnes,<br>Warrington Central, Manchester Oxford<br>Road, Manchester Piccadilly,<br>Stockport, Sheffield and Chesterfield  | Chinley, Edale, Hope<br>(Derbyshire), Bamford,<br>Hathersage,<br>Grindleford, Dore,<br>Alfreton, Langley Mill,<br>Ilkeston |

| 1                                     |                              |   |             |          | 2   | 3  |
|---------------------------------------|------------------------------|---|-------------|----------|---|--|
| Service Group : I                     | EM03 Liverpool – Norv        | vich  |             |          |   |  |
| Service descripti<br>22269000 : Liver | on<br>pool - Manchester - Sh | neffield - Nottingham   |             |          |   |  |
| From                                  | То                           | Via   | Description | TSC      | Regular Calling Pattern   | Additional stations  |
| Norwich                               | Liverpool Lime<br>Street     | Ely, Peterborough, Grantham, Nottingham, Erewash Valley, Dronfield, Sheffield, Manchester Piccadilly and Warrington Central | EM03        | 22269000 | Thetford, Ely, Peterborough, Grantham,<br>Nottingham, Alfreton, Chesterfield,<br>Sheffield, Stockport, Manchester<br>Piccadilly, Manchester Oxford Road,<br>Warrington Central, Widnes and<br>Liverpool South Parkway | Wymondham, Attleborough, Eccles Road, Harling Road, March, Bottesford, Aslockton, Bingham, Radcliffe (Notts), Netherfield, Ilkeston, Langley Mill, Irlam, Birchwood, Hunts Cross |
| Norwich                               | Manchester<br>Piccadilly     | Ely, Peterborough, Grantham, Nottingham, Erewash Valley Dronfield and Sheffield   | EM03        | 22269000 | Thetford, Ely, Peterborough, Grantham,<br>Nottingham, Alfreton, Chesterfield,<br>Sheffield and Stockport  | Wymondham, Attleborough, March, Bottesford, Aslockton, Bingham, Radcliffe (Notts), Ilkeston, Langley Mill, Dronfield, Dore, Chinley  |
| Norwich                               | Nottingham                   | Ely, Peterborough<br>and Grantham   | EM03        | 22269000 | Thetford, Ely, Peterborough and<br>Grantham   | Wymondham,<br>Attleborough, Brandon,<br>March  |
| Manchester<br>Piccadilly              | Norwich                      | Sheffield,<br>Dronfield,<br>Erewash Valley,<br>Nottingham,<br>Grantham,<br>Peterborough and<br>Ely                          | EM03        | 22269000 | Sheffield, Chesterfield, Alfreton,<br>Nottingham, Grantham, Peterborough,<br>Ely and Thetford   |  |

| 1                                    |                              |  | 2              | 3         |  |   |
|--------------------------------------|------------------------------|--|----------------|-----------|--|---|
| Service Group : I                    | EM03 Liverpool – Norv        | vich   |                |           |  |   |
| Service description 22269000 : Liver | on<br>pool - Manchester - Sh | neffield - Nottingham  | - Peterborough | - Norwich |  |   |
| From                                 | То                           | Via  | Description    | TSC       | Regular Calling Pattern  | Additional stations   |
| Nottingham                           | Liverpool Lime<br>Street     | Erewash Valley, Beighton Junction, Sheffield, Manchester Piccadilly and Warrington Central | EM03           | 22269000  | Alfreton, Chesterfield, Dronfield,<br>Sheffield, Stockport, Manchester<br>Piccadilly, Manchester Oxford Road,<br>Warrington Central, Widnes and<br>Liverpool South Parkway | Ilkeston, Dronfield, Dore, Grindleford, Hathersage, Bamford, Hope (Derbyshire), Edale, Chinley, Hazel Grove, Hough Green, Hunts Cross |
| Nottingham                           | Manchester<br>Piccadilly     | Derby, Dronfield and Sheffield   | EM03           | 22269000  | Chesterfield and Sheffield   |   |
| Nottingham                           | Norwich                      | Grantham,<br>Peterborough and<br>Ely   | EM03           | 22269000  | Grantham, Peterborough, Ely and<br>Thetford  | March, Brandon,<br>Attleborough,<br>Wymondham   |
| Nottingham                           | Norwich                      | Loughborough,<br>Oakham,<br>Peterborough and<br>Ely  | EM03           | 22269000  | Loughborough, Melton Mowbray,<br>Oakham, Stamford, Peterborough,<br>March, Ely, Brandon, Thetford,<br>Attleborough and Wymondham   |   |
| Nottingham                           | Peterborough                 | Grantham   | EM03           | 22269000  | Bingham, Aslockton, Bottesford and<br>Grantham   |   |
| Nottingham                           | Sheffield                    | Toton, Erewash<br>Valley and<br>Dronfield  | EM03           | 22269000  | Alfreton and Chesterfield  | Ilkeston, Langley Mill  |

| 1                                     |                             |  | 2           | 3        |  |                        |
|---------------------------------------|-----------------------------|--|-------------|----------|--|------------------------|
| Service Group :                       | EM03 Liverpool – Nor        | wich   |             |          |  |                        |
| Service descripti<br>22269000 : Liver | on<br>pool - Manchester - S | heffield - Nottingham  |             |          |  |                        |
| From                                  | То                          | Via  | Description | TSC      | Regular Calling Pattern  | Additional stations    |
| Sheffield                             | Norwich                     | Dronfield,<br>Erewash Valley,<br>Nottingham,<br>Grantham,<br>Peterborough and<br>Ely | EM03        | 22269000 | Chesterfield, Alfreton, Nottingham,<br>Grantham, Peterborough, Ely and<br>Thetford | Langley Mill, Ilkeston |