<table>
<thead>
<tr>
<th>Entity</th>
<th>Date</th>
<th>Expense Type</th>
<th>Supplier</th>
<th>Transaction Number</th>
<th>Amount (£)</th>
<th>Description</th>
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<tbody>
<tr>
<td>House of Lords</td>
<td>07/06/2012</td>
<td>Parliamentary Shared Services</td>
<td>House of Commons: Admin Vote</td>
<td>5541210</td>
<td>1,000,000.00</td>
<td>Shared services for works, cleaning and admin - June 2012</td>
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<td>Printing and Publications</td>
<td>The Stationery Office Ltd</td>
<td>5541226</td>
<td>29,013.75</td>
<td>Printing, publishing and related services 01/04/2012 - 31/03/2013</td>
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<td>14/06/2012</td>
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<td>Royal Mail</td>
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<td>Mail forwarding service for May 2012</td>
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<td>Security</td>
<td>Mayor’s Office for Policing and Crime</td>
<td>5541492</td>
<td>730,743.96</td>
<td>Police and civil staff via Metropolitan Police Authority - April 2012</td>
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<td>70,654.95</td>
<td>Specialist police services via Metropolitan Police Authority - May 2012</td>
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<td>Members’ Finance</td>
<td>Company Barclaycard Purchasing</td>
<td>5541534</td>
<td>113,174.22</td>
<td>Members’ travel expenses paid by corporate credit card for the period 06/05/12 - 05/06/12</td>
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<td>Grants</td>
<td>Inter-Parliamentary Union</td>
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<td>History of Parliament Trust</td>
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<td>House of Commons: Admin Vote</td>
<td>5541551</td>
<td>418,157.87</td>
<td>House of Lords’ share of costs relating to shared services in the areas of ICT, HR &amp; Security etc for April 2012</td>
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<td>House of Commons: Admin Vote</td>
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<td>383,951.03</td>
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