

Transactions over £25,000 - April 2024

Entity	Date	Expense Type	Supplier	Transaction Number	Amount (£)	Description
House of Lords	02/04/2024	Internal Audit	BDO LLP	5599851	59,280.00	Completion of audit work for 2023/24
House of Lords	02/04/2024	Security	Mayor's Office for Policing and Crime	5599863	984,346.00	Policing costs via Metropolitan Police Service - February 2024
House of Lords	02/04/2024	Grants	British American Parliamentary Group	5599864	46,943.00	Annual Grant for 2024/25
House of Lords	04/04/2024	Parliamentary Commercial Directorate	Atamis Ltd	5599907	140,448.00	E-Sourcing and Contracts system (implementation, licenses & service charges) - 2024/25
House of Lords	04/04/2024	Parliamentary Shared Services	House of Commons: Admin Vote	5599908	8,500,000.00	House of Lords' share of costs relating to cleaning and works - April 2024
House of Lords	04/04/2024	Grants	Commonwealth Parliamentary Association UK Branch	5599912	172,442.00	First instalment of the Grant for 2024/25
House of Lords	04/04/2024	Grants	British Group InterParliamentary Union	5599913	118,430.00	First instalment of the Grant for 2024/25
House of Lords	04/04/2024	Grants	History of Parliamentary Trust	5599923	125,589.00	First instalment of the Grant for 2024/25
House of Lords	10/04/2024	Security	Swiss Post Solutions Ltd	5599938	29,522.52	Mail screening service for March 2024
House of Lords	15/04/2024	Members' Finance	American Express Europe Ltd	5599942	52,390.44	Balance of monthly statement of costs incurred by the House in relation to Parliamentary business
House of Lords	10/04/2024	Members' Finance	Company Barclaycard Purchasing	5599974	103,608.38	Members' travel expenses paid by corporate credit card for the period 06/03/2024 – 05/04/2024
House of Lords	15/04/2024	Internal Audit	BDO LLP	5600011	99,540.00	Completion of audit work for 2023/24
House of Lords	18/04/2024	Archives Programme	Deepstore Records Management	5600061	54,940.49	Move costs and secure storage facilities - March 2024
House of Lords	18/04/2024	Facilities	Royal Mail	5600076	27,000.00	Mail room management fee - March 2024
House of Lords	23/04/2024	Facilities	CEVA Logistics Limited	5600135	29,425.49	Variable costs of the off-site consolidation centre - March 2024
House of Lords	30/04/2024	Members' Finance	Liberal Democrats - HOL Opposition	5600186	60,804.79	Payment of Financial Assistance for Opposition Parties claim - March 2024
House of Lords	30/04/2024	Parliamentary Commercial Directorate	BDO LLP	5600193	60,000.00	Commercial Advisory

Transactions over £25,000 - April 2024

Entity	Date	Expense Type	Supplier	Transaction Number	Amount (£)	Description
House of Lords	30/04/2024	Parliamentary Shared Services	House of Commons: Admin Vote	5600195	243,010.90	House of Lords' share of costs relating to VAT - March 2024
House of Lords	30/04/2024	Parliamentary Shared Services	House of Commons: Admin Vote	5600217	244,742.90	House of Lords' share of cost relating to HoL Participation - March 2024
House of Lords	30/04/2024	Parliamentary Shared Services	House of Commons: Admin Vote	5600218	28,722.50	House of Lords' share of costs relating to HoL Committee Office - March 2024
House of Lords	30/04/2024	Parliamentary Shared Services	House of Commons: Admin Vote	5600219	900,410.23	House of Lords' share of costs relating to security - March 2024
House of Lords	30/04/2024	Parliamentary Shared Services	House of Commons: Admin Vote	5600220	37,145.21	House of Lords' share of costs relating to HoL HR - March 2024
House of Lords	30/04/2024	Parliamentary Shared Services	House of Commons: Admin Vote	5600221	64,601.63	House of Lords' share of costs relating to Independent Complaints and Grievance Scheme - March 2024
House of Lords	30/04/2024	Parliamentary Shared Services	House of Commons: Admin Vote	5600223	172,045.67	House of Lords' share of costs relating to Client Team - March 2024
House of Lords	30/04/2024	Parliamentary Shared Services	House of Commons: Admin Vote	5600227	111,312.02	House of Lords' share of costs relating to HoL HR and Finance - March 2024
House of Lords	30/04/2024	Parliamentary Shared Services	House of Commons: Admin Vote	5600228	28,890.60	House of Lords' share of costs relating to Programme Staff Central Fund - March 2024
House of Lords	30/04/2024	Parliamentary Shared Services	House of Commons: Admin Vote	5600229	26,493.42	House of Lords' share of costs relating to PDS security programme - March 2024
House of Lords	30/04/2024	Parliamentary Shared Services	House of Commons: Admin Vote	5600232	50,518.45	House of Lords' share of costs relating to Business Continuity & Resilience - March 2024
House of Lords	30/04/2024	Parliamentary Shared Services	House of Commons: Admin Vote	5600230	-113,014.07	Credit Note for House of Lords' share of costs relating to HoL Virtual Parliament - March 2024