

Transactions over £25,000 - October 2024

| Entity | Date | Expense Type | Supplier | Transaction Number | Amount (£) | Description |
|----------------|------------|--------------------------------|--|--------------------|--------------|---|
| House of Lords | 02/10/2024 | Parliamentary Shared Services | House of Commons: Admin Vote | 5601562 | 357,358.99 | House of Lords' share of costs relating to Parliamentary Broadcasting - August 2024 |
| House of Lords | 02/10/2024 | Parliamentary Shared Services | House of Commons: Admin Vote | 5601682 | 32,234.24 | House of Lords' share of costs relating to EPMO - August 2024 |
| House of Lords | 02/10/2024 | Grants | British Group InterParliamentary Union | 5601685 | 47,372.00 | Third instalment of the Grant for 2024/25 |
| House of Lords | 02/10/2024 | Grants | Commonwealth Parliamentary Association UK Branch | 5601691 | 172,442.00 | Third instalment of the Grant for 2024/25 |
| House of Lords | 02/10/2024 | Parliamentary Shared Services | House of Commons: Admin Vote | 5601694 | 7,100,000.00 | House of Lords' share of costs relating to Cleaning and Works - October 2024 |
| House of Lords | 02/10/2024 | Grants | History of Parliamentary Trust | 5601696 | 125,589.00 | Third instalment of the Grant for 2024/25 |
| House of Lords | 09/10/2024 | Facilities | CEVA Logistics Limited | 5601779 | 143,279.34 | Fixed costs of the off-site consolidation centre - September 2024 |
| House of Lords | 16/10/2024 | Parliamentary Shared Services | House of Commons: Admin Vote | 5601808 | 66,992.75 | House of Lords' share of costs relating to Finance Business Partnering Centralised - August 2024 |
| House of Lords | 16/10/2024 | Members' Finance | American Express Europe Ltd | 5601848 | 28,362.62 | Balance of monthly statement of costs incurred by the House in relation to Parliamentary business |
| House of Lords | 16/10/2024 | Security | Mayor's Office for Policing and Crime | 5601853 | 1,047,471.00 | Policing costs via Metropolitan Police Service - August 2024 |
| House of Lords | 16/10/2024 | Funding for Opposition Parties | Liberal Democrats - HOL Opposition | 5601854 | 26,205.86 | Payment of Financial Assistance for Opposition Parties claim - May 2024 |
| House of Lords | 16/10/2024 | Members' Finance | Company Barclaycard Purchasing | 5601864 | 62,419.16 | Members' travel expenses paid by corporate credit card for the period 06/09/2024 – 05/10/2024 |
| House of Lords | 16/10/2024 | Parliamentary Shared Services | House of Commons: Admin Vote | 5601867 | 186,138.37 | House of Lords' share of costs relating to VAT - September 2024 |
| House of Lords | 16/10/2024 | Parliamentary Shared Services | House of Commons: Admin Vote | 5601869 | 870,791.84 | House of Lords' share of costs relating to security - September 2024 |
| House of Lords | 16/10/2024 | Parliamentary Shared Services | House of Commons: Admin Vote | 5601870 | 42,342.87 | House of Lords' share of costs relating to HoL HR - September 2024 |
| House of Lords | 16/10/2024 | Parliamentary Shared Services | House of Commons: Admin Vote | 5601871 | 59,143.52 | House of Lords' share of costs relating to Independent Complaints and Grievance Scheme - September 2024 |
| House of Lords | 16/10/2024 | Parliamentary Shared Services | House of Commons: Admin Vote | 5601873 | 1,993,119.05 | House of Lords' share of costs relating to PDS - September 2024 |
| House of Lords | 16/10/2024 | Parliamentary Shared Services | House of Commons: Admin Vote | 5601874 | 102,193.17 | House of Lords' share of costs relating to Client Team - September 2024 |

Transactions over £25,000 - October 2024

| Entity | Date | Expense Type | Supplier | Transaction Number | Amount (£) | Description |
|----------------|-------------|--------------------------------------|------------------------------------|---------------------------|-------------------|---|
| House of Lords | 16/10/2024 | Parliamentary Shared Services | House of Commons: Admin Vote | 5601877 | 86,341.80 | House of Lords' share of costs relating to HoL HR and Finance - September 2024 |
| House of Lords | 16/10/2024 | Parliamentary Shared Services | House of Commons: Admin Vote | 5601883 | 26,823.27 | House of Lords' share of costs relating to Business Continuity - September 2024 |
| House of Lords | 16/10/2024 | Parliamentary Commercial Directorate | BDO LLP | 5601888 | 31,200.00 | Commercial Advisory |
| House of Lords | 23/10/2024 | Facilities | Royal Mail | 5601906 | 29,061.36 | Mail room management fee - September 2024 |
| House of Lords | 23/10/2024 | Parliamentary Shared Services | House of Commons: Admin Vote | 5601914 | 27,924.61 | House of Lords' share of costs relating to EPMO - September 2024 |
| House of Lords | 23/10/2024 | Parliamentary Shared Services | House of Commons: Admin Vote | 5601927 | 65,706.58 | House of Lords' share of costs relating to Finance Business Partnering Centralised - September 2024 |
| House of Lords | 23/10/2024 | Parliamentary Shared Services | House of Commons: Admin Vote | 5601937 | 128,213.47 | House of Lords' share of cost relating to HoL Participation - September 2024 |
| House of Lords | 23/10/2024 | Funding for Opposition Parties | Liberal Democrats - HOL Opposition | 5601960 | 40,707.23 | Payment of Financial Assistance for Opposition Parties claim - July 2024 |
| House of Lords | 23/10/2024 | Funding for Opposition Parties | Conservative Whips Office | 5601961 | 39,957.56 | Payment of Financial Assistance for Opposition Parties claim - October 2024 |
| House of Lords | 30/10/2024 | Funding for Opposition Parties | Liberal Democrats - HOL Opposition | 5602006 | 33,570.11 | Payment of Financial Assistance for Opposition Parties claim - August 2024 |