

Appendix 1

Audit and Assurance Committee
Company Secretariat
Transport for London
11th Floor Yellow Zone
Palestra
London
SW1H 0BD

22 May 2023

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Dear Sirs

Audit fees - Period ending 31 March 2023

Under Transport for London's policy on external audit services we are required to provide to the Audit and Assurance Committee, a report on fees for all services. Appendix 1 to this letter includes a summary of our non-audit fees during the period to 31 March 2023.

Yours faithfully

Janet Dawson
Partner
For and on behalf of Ernst & Young LLP

Appendix 1
Summary of fees

Statutory Audit fees

Statutory audit fee 2022/23 services required to meet the Code of Audit Practice requirements (including Value for Money and Whole of Government Accounts). We have included the Statutory Audit fees for the full year included for context.

Any additional work that we may agree to undertake (outside of the Code of Audit Practice) will be separately negotiated and agreed with you in advance. All variations to the scale fee will be subject to PSAA approval.

	Amount
Statutory Audit fee 2022/23 - TfL	£120,062
Statutory Audit fee 2022/23 - TTL	£1,490,215
Statutory Audit fee 2022/23 - Crossrail	£143,000
Statutory Audit fee 2022/23 - TTLP	£55,000
Total	1,808,277

Non-audit services

	Amount
Agreed upon procedures performed for the Office of Rail and Road Returns.	17,280