

The Office for Budget Responsibility is committed to transparency in its use of public funds. The release of information covers expenditure to single suppliers to the OBR in excess of £500. The table below also includes instances where cumulative transactions to a single supplier in excess of £500 within the period covered by this release. The information below does not include any detail on remuneration or reimbursement of staff.

Supplier	Transaction description	Value (£)
Williams Lea	Printing and publishing of the Annual Report and Accounts	1237
Pynk and Fluffy	Website design and development	9900
Redweb	Internet hosting	4968
National Audit Office	Audit of 2015-16 accounts	15,000
Birkbeck College	Training	525
Guardian News and Media	Training	5460
Government Legal Department	Shared cost of accommodation	178,552

HM Treasury	Datastream licence charges	
<b>,</b>	•	4985

- <sup>1</sup> Relevant travel costs which have been disclosed in our Hospitality and Expenses disclosures will be included in the data. This information may also include payments made for travel which are subsequently reimbursed or refunded by a third party.
- <sup>2</sup>The OBR shared the cost of its accommodation space and some facilities with the Attorney General's Office under a MOTO agreement. The payment to the Treasury Solicitor's Department includes the cumulative cost to the OBR of the shared space and services. The sum includes the provision of security, IT maintenance, cleaning, building maintenance and a service charge. It also includes a share of the rent the AGO pays for occupation of the building, council rates and utilities.