

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 (£)
The Stationery Office	Printing and publishing of the <i>Forecast evaluation report</i> , and the Autumn Statement 2012 <i>Economic and fiscal outlook</i> .	6766
Pynk and Fluffy	Website maintenance	3456
Logica UK	Payroll management	1,432
HM Treasury	Datastream licence charges	11858
Hogg Robinson	Overseas and domestic travel for staff on official business	6561
HM Treasury	Internal Audit	5184
Birkbeck University of London	Training	1500

LSE	Training	1500
HM Treasury	Contracted administrative services from HM Treasury	20564
Treasury Solicitor's Dept	Shared cost of accommodation	176420

¹ 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.

² The OBR shares 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.