

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

Date	Expense type	Supplier	Transaction description	Value (£)
April 2011	IT software services and maintenance	Fujitsu	Secure transfer of data to OBR network	5,121
May 2011	Recruitment	TMP Reynall	Advertising costs for non-executive members of the OBR board in line with public appointments guidance	1,050
June 2011	Bespoke software	Cedar Group	OBR document template	7,380
July 2011	Publishing	The Stationery Office	Publishing of the Fiscal sustainability report	500
July 2011	Printing	Park Communications	Printing of the Fiscal sustainability report	2,640
July 2011	Actuarial services	Government Actuary's Department	Actuarial services for elements of the Fiscal sustainability report	16,710
Aug 2011	Training fees	HM Treasury	Management training	660
Apr-Sep 2011	Payroll services	Logica UK	Setup and management of payroll	15,671
Apr-Sep 2011	Payroll services	Xafinity Paymaster	Pension administration services	1,090
Apr-Sep 2011	Travel	Carlson Wagonlit	Overseas and domestic travel for staff on official business ¹	2,163
Apr-Sep 2011	Shared cost of accommodation	Treasury Solicitor's Dept.	See notes ²	187,490

Notes

The transactions detailed in this publication are based on the timing of the cash transaction occurring. Therefore, this information includes payment for some services received in the last financial year. It should be noted that some payments are one-off items related to the relocation and set-up of the OBR.

¹ Relevant travel costs which have been disclosed in our Hospitality and Expenses disclosures will be included in the data above. This information may also include payments made for travel, which are subsequently reimbursed 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 since December 2010. 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.