

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 within the period covered by this release. The information below does not include any detail on remuneration or reimbursement of staff.

Date	Expense type	Supplier	Transaction description	Value (£)
January 2012	Press conference venue hire	Royal Horticultural Halls Conference Centre	Press conference venue hire for the publication of the November 2011 <i>Economic and fiscal outlook</i>	1,394
November 2011	Training	Queen Mary University	Training course fees – Econometrics course	850
March 2012	Training	University of Birmingham	Training course fees – RES Easter School	1,180
March 2012	Training	National School of Government	Training course fees – Communication course	740
February 2012	Website maintenance	Pynk and Fluffy	Website maintenance	3,924
December 2011 and March 2012	Printing and publishing	The Stationery Office	Printing and publishing of the October 2011 <i>Forecast evaluation report</i> and November 2011 <i>Economic and fiscal outlook</i>	6,453
October to March 2011-12	Taxis	Addison Lee PLC	Taxi services for staff when working later than 10pm on November and March forecasts	882
March 2012	Software subscription	PR Newswire Europe	Press contacts database annual subscription	2,160
October to March 2011-12	Payroll services	Logica UK	Payroll management	1,386

October to March 2011-12	Payroll services	Xafinity Paymaster	Pension administration services	654
October to March 2011-12	Travel	Carlson Wagonlit	Overseas and domestic travel for staff on official business ¹	866
October to March 2011-12	Shared cost of accommodation	Treasury Solicitor's Dept.	See notes ²	152,945
January and March 2012	Finance and HR services	HM Treasury	Contracted administrative services from HM Treasury	17,409

Notes

The transactions detailed in this publication are based on the timing of the cash transaction occurring.

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 services and 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.