

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.

| <b>Supplier</b>             | <b>Transaction description</b>   | <b>Value (£)</b> |
|-----------------------------|--|------------------|
| Williams Lea                | Printing and publishing of the Forecast evaluation report, November and March Economic and Fiscal Outlook. | 21,747           |
| Pynk and Fluffy             | Website design and development   | 23,640           |
| Redweb                      | Internet hosting   | 4,968            |
| Government Legal Department | Shared cost of accommodation   | 171,319          |
| IFG Enterprises Ltd         | Room hire  | 925              |
| Cabinet Office              | Pension Administration Charge  | 1,350            |
| HM Treasury                 | Datastream licence charges   | 4,985            |

|                                  |   |        |
|----------------------------------|---|--------|
| HM Treasury                      | Contracted administrative services from HM Treasury | 20,564 |
| EML Learning                     | Staff Training                                      | 1,680  |
| Church House                     | Room hire   | 1,310  |
| Guardian News and Media Group    | Staff Training                                      | 5,460  |
| HM Treasury                      | GES staff subscription costs                        | 2,601  |
| Government Internal Audit Agency | Audit   | 4,640  |

<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 shares the cost of its accommodation space and some facilities with the Attorney General's Office under a MOTO agreement. The payment to the Government Legal 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.