

Expenditure over £500, April 2018 – September 2018



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 (£)
Redweb	Internet hosting	4,968
Ministry of Justice	Shared cost of accommodation and IT	110,870
Institute for Government	Press conference room and facilities hire	3,651
National Audit Office	Audit of 2017-18 accounts	15,000
Allied Publicity Services	Printing and publishing of the Annual report and accounts and the Fiscal sustainability report	4,513
LSR Training and Development	Staff Training	2,016
CGI IT UK Limited	Payroll Services	926
Civil Service College	Staff Training	2,340

EML Training	Staff Training	768
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Notes

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.

The OBR shares the cost of its accommodation space and some facilities with the Ministry of Justice. The sum includes the provision of security, IT maintenance, cleaning, building maintenance and a service charge.