

## Expenditure over £500, April 2019 – September 2019



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
Penna Plc	Recruitment Advertising	775
Ministry of Justice	Shared cost of accommodation and IT	202,434
CGI IT UK Ltd	Payroll Services	1,755
OECD	External Audit	86,055
Allied Publicity Services	Printing and publishing of the Economic and fiscal outlook and the Annual Report and Accounts Report 2018/19.	17,598
Institute for Government	Press Conference Venue Hire	1,839

National Audit Office	Audit	15,000
HM Treasury	Contracted administrative services from HM Treasury 2018/19	17,137
Invotra Limited	Intranet Annual fee & Training	11,958
LSR Training and Development	Staff Training	7,056
PARLI-TRAINING	Staff Training	1,740
EML Learning LTD	Staff Training	834
Civil Service College	Staff Training	714

### 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.