

## Expenditure over £500, April 2020 – September 2020



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	6,840
DELL Products	IT Equipment	979
Ministry of Justice	Shared cost of accommodation and IT	321,820
CGI IT UK Ltd	Payroll Services	1,028
Survey Monkey	Staff Internal Survey	935
Allied Publicity Services	Printing and publishing of the Economic and fiscal outlook (March 20), Supplementary Forecast (March 20), the FSR (July 20) Annual Report and Accounts Report 2019/20	27,008
Copyright Licensing Agency	Annual Licence Fee	1,154

National Audit Office	19/20 Audit	16,000
HM Treasury	Contracted administrative services from HM Treasury 2019/20 (Q4) & 2020/21 (Q1)	19,377
Invotra Limited	Intranet Annual fee	962
LSR Training and Development	Staff Training	1,434
Acuity Training Ltd	Staff Training	608
Timberlake Consultants	Staff Training	2,214
KPMG LLP (CSL)	Staff Training	598

### 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 and software licences, cleaning, building maintenance and a service charge.