

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 (£)
Government Property Agency	Shared costs of accommodation (rent, rates and service charges)	172,140
Coventry University	Staff training	795
Ministry of Justice	Shared cost of accommodation	60,385
CGI IT UK Ltd	Payroll services	1,345
HH Associates Limited	Printing and publishing of the Economic and fiscal outlook (EFO) March 2024, Annual report and accounts (2023-24) & Fiscal risks and sustainability report (FRS) 2024	9,600
APS Group	OBR Word template	17,364

Copyright Licensing Agency Ltd	Licence	735
Benugo	External meeting	1,200
HM Treasury	Contracted IT services, telephone charges and security vetting charges	146,861
Survey Monkey	Business subscription	1,284
Doherty Stobbs	Staff training	2,150
NLA Media Access Ltd	Staff training	549
Cross Farm Digital	Website maintenance	5,840
Shorthand Pty Ltd	Subscription	3,500
Rada in Business Limit	Staff training	1,068
Timberlake Consultants	Staff training	4,548
City. AC.UK	Staff training	595
Adobe	Business subscription	656
Invotra Limited	Intranet annual fee	1,378

## 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 and some facilities with the Ministry of Justice. The sum includes the provision of security cleaning, building maintenance and a service charge.