

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 (£)
The Stationery Office	Printing and publishing of the March 2013 <i>Economic and fiscal outlook</i> , the 2013 <i>Annual Report</i> , and the July 2013 <i>Fiscal sustainability report</i> .	9,092
Pynk and Fluffy	Website maintenance	1,440
National Audit Office	Audit of the Office for Budget Responsibility	20,000
Government Economic Service	Annual membership charges	2,278
HM Treasury	Datastream licence charges	4,985
Treasury Solicitor's Dept	Shared cost of accommodation	175,851

LSE	Training	1,500
Cabinet Office	Pension Administration	1,308
HM Treasury	Training	700
EEF Ltd	Room Hire	849
RedWeb	Website hosting	1,656
CGI	Payroll management	780

¹ 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.

² 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 Treasury Solicitor's 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.