

Expenditure over £500, October 2020 – March 2021



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	7,740
Zoom	Subscription	1,735
Ministry of Justice	Shared cost of accommodation and IT	185,033
CGI IT UK Ltd	Payroll Services	1,322
Cross Farm Digital	Website design and development and maintenance	24,990
Allied Publicity Services	Printing and publishing of the External review, Economic and fiscal outlook (EFO) - Nov 2020 & March 2021, Welsh taxes outlook and Forecast evaluation report	34,053
Adobe Creative Cloud	Subscription	1,193

HM Treasury	Contracted administrative services, licences, GES Charges	68,893
Invotra Limited	Staff Training	800
LSR Training and Development	Staff Training	2,250
Acuity Training Ltd	Staff Training	1,835
Doherty Stobbs	Staff Training	3,200
Timberlake Consultants	Staff Training	972
WP Engine Inc.	Internet hosting	8,536
Link Up Mitaka Ltd	Translation Service (Welsh Publications)	1,712

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.