



Expenditure over £500, October 2025 – March 2026

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)	60,762
Benugo Ltd	Meeting refreshments	521
Ministry of Justice	Shared cost of accommodation and HR services	60,525
CGI IT UK Ltd	Payroll services	1,102
HH Associates Ltd	Printing and publishing of the <i>Economic and fiscal outlook</i> (EFO) November 2025 and March 2026	10,474
The APS Group	HTML production	5,564

Link Up Mitaka Ltd	Translation	1,740
Datacamp Inc.	Licence	705
News UK & Ireland Ltd	Business subscription	1,320
CEPS	Business subscription	780
Eversheds Sutherland International LLP	Legal fees	16,708
Adobe	Business subscription	774
HM Treasury	Contracted IT, HR and internal audit fees	181,941
WP Engine Inc.	Website hosting	12,837
Cross Farm Digital	Website maintenance	5,610
Government Legal Department	Legal fees	5,884
Institute for Government	Venue hire	3,353

University of Warwick	Training	1,560
KPMG LLP	Training	13,682
Pendatech Ltd	Webapp testing	1,800
Amazon	Office equipment	540
Hertie School	Training	1,655

Notes

Relevant travel costs which have been disclosed in our senior Hospitality and Expenses disclosures may 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.