

Expenditure Over £500, Q3 October 2018 – December 2018

The Independent Commission on Civil Aviation Noise is committed to transparency in its use of public funds. The release of information covers expenditure to single suppliers to ICCAN in excess of £500. The information below does not include detail on remuneration or reimbursement of staff.

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|----------------------------|-------------------|--|-------|
| October – December 2018 | IW Group Services | Office rental, deposits and sundries | 7,375 |
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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.

Some of the transaction above may also appear in DfT's spending over £500 transparency data.