

Expenditure Over £500, Q1 April 2019 – June 2019

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.

April – June 2019	IW Group Services	Office rental, deposits and sundries	27,150
May 2019	Marriott Hotels	Commissioner Training and Board Mtg	600
May 2019	APS Ltd	Corporate Printing	623
June 2019	SCI Ltd	Venue for Community Engagement Event	922

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.