

Expenditure Over £500, Q2 July 2019 – September 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.

July – September 2019	IW Group Services	Office rental, deposits and sundries	30,918
July 2019	Design 102	ICCAN Branding Design	5,737
August 2019	The Consultation Institute	Whole team training and additional learning resources	3,120
August 2019	Allied Publicity Services	ICCAN website work	1647
September 2019	Management Skills Centre – APM materials	Training and resources	958
September 2019	Aviator Hotel	Whole team away day	1610

Notes

Relevant travel costs which have been disclosed in our Hospitality and Expenses disclosures will not 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 transactions above may also appear in DfT's spending over £500 transparency data.