

Expenditure Over £500, October 2019 – December 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 expenses.

Supplier	Transaction description	Value (£)
IW Group Services	Office rental, deposits and sundries	30,911
Royal Aeronautical Society	Conference tickets	780
STAcoustics	Consultation and advice on project work	623
Tractivity	Stakeholder management records system	13,800
Allied Publishing Services	Website hosting and maintenance	6946

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.