

### **Expenditure Over £500, January 2020 - March 2020**

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.

<b>Supplier</b>	<b>Transaction description</b>	<b>Value (£)</b>
NatCen	ICCAN work programme projects	58,585
IW Group Services	Office rental, deposits, furniture and sundries	25,159
Allied Publishing Services	Website development, hosting and maintenance	21,288
The Consultation Institute	ICCAN toolkit development and workshop facilitation	16,875
Design 102	Animation, videos and GIFs for website	12,486
Calder Conferencing	External room bookings	1540
News UK	Media subscription	960
Evenium	Conference tickets	923
Accessible Digital Documents Company	Whole team accessibility training	900
Job Target	Media advert for job vacancies	660
Association of Chief Executives	Annual Membership	650
Heathlands Plant Care Ltd	Provision and maintenance of office plants	520

#### 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.