

Expenditure Over £500, April 2020 – June 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.

Supplier	Transaction description	Value (£)
NatCen	ICCAN work programme projects	£42,624
IW Group Services	Office rental, deposits, furniture and sundries	£17,217
Allied Publishing Services	Website development, hosting and maintenance	£1,482
Cabinet Office	Media recruitment package for open vacancies	£6,653
ST Acoustics Ltd	Consultancy and advice on project work	£3,618

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.