

Expenditure Over £500, July 2020 – September 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 project consultancy and report production	£51,167.50
IW Group Services	Office rental, deposits, furniture and sundries	£17,061.62
Design 102	ICCAN Updated Templates and Communications Design	£8,580.00
Building Research Establishment Limited	ICCAN work programme project consultancy	£5,244.49
Allied Publishing Services	Website development, hosting and maintenance	£2,894.36
The Consultation Institute	ICCAN work programme project consultancy	£1,875.00
Birmingham Telecommunications Ltd	IT equipment	£874.85
Accessible Digital Documents	Staff training	£900

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.