

Expenditure Over £500, October 2020 – December 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 (£)
Building Research Establishment Limited	ICCAN work programme project consultancy & final report	£20,978
IW Group Services	Office rental, deposits, furniture and sundries	£20,790
Tractivity	Stakeholder Management Records System	£9,200
APS	Website Maintenance	£2,886
Manning Gottlieb	ICCAN Social media	£16,885.05
Design 102	Updating of Communications Design	£9,067
Ove Arup & Partners Limited	Consultancy	£4,350.00
Nat Cen	Research	£13,436
Civil Aviation Authority	Research and Analysis	£28,665
Cabinet Office	Recruitment advertising	£3,438

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.