

Expenditure Over £500, January 2021 - March 2021

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, furniture and sundries	£23,082
APS Group	ICCAN Maintenance Contract2020/21	£3,463.20
to70	ICCAN work programme projects	£2,586.88
Pier Consultants	ICCAN work programme projects	£2,340
NatCen	Research	£1,388.40
SLG economics	ICCAN work programme projects	£2,800.00
Civil Aviation Authority	ICCAN work programme projects	£21,829.00
Envirosuite	ICCAN work programme projects	£7,920.00
De Montfort Expertise Limited	ICCAN work programme projects	£14,040.00
Manning Gottieb	Media Advertising	£27,239.83
Association of Chief Executives	Annual Membership	£650.00
Design 102	Animation, videos and GIFs for website	£2,925.00
News UK	Media subscription	£800.00

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.