

Independent Commission on Civil Aviation Noise

April 2021– June 2021

Expenditure over £500

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	£23,685
Civil Aviation Authority	Research and Analysis	£13,626
KPMG	Training	£1,961
NatCen	Research	£16,124
APS	Website Maintenance	£2,886
Commercial Evaluations Ltd	Online database	£9,999

Table 1 A table detailing how much money ICCAN spent on individual suppliers during the period October-December 2020. Each supplier, the transaction description and the value of the transaction are detailed.

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.