

NORTH LONDON WASTE AUTHORITY
SUPPLIER PAYMENTS OVER £500 NET
April 2019

Supplier Name	INV/CRN Number	Line Net Amount	PAYMENT_DATE	Purpose_of_spend
BROWNE JACOBSON LLP 10000471	IN-000009062.0002	2,500.00	Apr 29, 2019	CONSULTANCY
LONDON BOROUGH OF BARNET -INCOME SECTION 10000519	401004035320195985	1,529.58	Apr 11, 2019	REAL NAPPY SCHEME
LONDON PENSIONS FUND AUTHORITY 10000671	5028	2,813.06	Apr 11, 2019	PENSION COSTS
** FOR NNDR PAYMENTS ONLY** BARNET 10000786	72848551-180319	62,880.00	Apr 9, 2019	BUSINESS RATES
** FOR NNDR PAYMENTS ONLY** BARNET 10000786	72848661-18/03/19	2,906.88	Apr 9, 2019	BUSINESS RATES
PRICEWATERHOUSECOOPERS 10000798	1355085363	4,000.00	Apr 11, 2019	TAX ADVICE
GROUNWORK LONDON 10000948	0000004794	1,356.75	Apr 10, 2019	WASTE PREVENTION COMMUNITY WASTE FUND
LONDONENERGY LTD 10002371	SI-000266	250,000.00	Apr 11, 2019	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-000266	120,000.00	Apr 11, 2019	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-000291	2,698,105.34	Apr 29, 2019	WASTE DISPOSAL COSTS
THAMES WATER UTILITIES LTD 10002732	CB01800797	21,680.00	Apr 12, 2019	CONSTRUCTION
THAMES WATER UTILITIES LTD 10002732	CB01800797	700.00	Apr 12, 2019	CONSTRUCTION
KEEP BRITAIN TIDY 10008910	INV-S004918	4,828.04	Apr 12, 2019	EVENTS
KEEP BRITAIN TIDY 10008910	INV-S004944	4,597.20	Apr 10, 2019	EVENTS
SAVILLS (UK) LTD 10012779	U969180	7,911.50	Apr 29, 2019	CONSULTANCY
SAVILLS (UK) LTD 10012779	U969192	10,341.35	Apr 29, 2019	PROPERTY VALUATION
OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797	1036050	269,961.50	Apr 10, 2019	CONSULTANCY
OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797	1036963	2,790.00	Apr 23, 2019	CONSULTANCY
OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797	1037269	333,608.93	Apr 29, 2019	CONSULTANCY
BREAD N BUTTER 21315795	BNB00007	2,312.50	Apr 29, 2019	WASTE PREVENTION COMMUNITY FUND
xxxxREDACTEDxxxx	085	1,750.00	Apr 15, 2019	HOUSEHOLD REPAIR AND UPCYCLING SERVICES
BIFFA WASTE SERVICES LTD 10044575	047M01975	342,825.41	Apr 8, 2019	RECYCLING COSTS
BIFFA WASTE SERVICES LTD 10044575	047M01975	28,028.22	Apr 8, 2019	WASTE DISPOSAL COSTS
BYWATERS (LEYTON) LTD 10052042	P76539	2,484.00	Apr 23, 2019	WASTE DISPOSAL COSTS
BYWATERS (LEYTON) LTD 10052042	P80297	16,641.69	Apr 23, 2019	WASTE DISPOSAL COSTS
LONDON COMMUNITY RESOURCE NETWORK 10056018	61954	6,300.00	Apr 16, 2019	WASTE PREVENTION COMMUNITY FUND
LONDON COMMUNITY RESOURCE NETWORK 10056018	61956	10,450.95	Apr 29, 2019	REAL NAPPY SCHEME
OPENREACH (A BT GROUP BUSINESS) 10056423	A182453	31,620.59	Apr 17, 2019	OPENREEACH DIVERSIONARY WORKS
RESOURCE MEDIA LTD 10056717	INV-5786	5,750.00	Apr 16, 2019	CONSULTANCY
LONDON LETTERBOX MARKETING 10058058	2006562	840.00	Apr 10, 2019	LEAFLET DISTRIBUTION
LONDON LETTERBOX MARKETING 10058058	300584	1,960.00	Apr 11, 2019	LEAFLET DISTRIBUTION
WOOD ENVIRONMENT & INFRASTRUCTURE SOL UK 10058997	50037274	20,041.28	Apr 11, 2019	CONSULTANCY
WOOD ENVIRONMENT & INFRASTRUCTURE SOL UK 10058997	50037275	17,008.00	Apr 11, 2019	CONSULTANCY
WOOD ENVIRONMENT & INFRASTRUCTURE SOL UK 10058997	50037276A	115,639.77	Apr 11, 2019	CONSULTANCY
WOOD ENVIRONMENT & INFRASTRUCTURE SOL UK 10058997	50037277	199,741.27	Apr 11, 2019	CONSULTANCY
WOOD ENVIRONMENT & INFRASTRUCTURE SOL UK 10058997	50037594	131,991.13	Apr 26, 2019	CONSULTANCY
WOOD ENVIRONMENT & INFRASTRUCTURE SOL UK 10058997	50037596	15,951.49	Apr 26, 2019	CONSULTANCY

UK POWER NETWORKS (OPERATIONS) LTD 10059145	91984448		1,000,000.00	Apr 17, 2019	CONSTRUCTION
TRAID 10060794	ED201903		610.00	Apr 1, 2019	VENUE HIRE
ECOACTIVE EDUCATION 10061487	18/19-37		16,497.50	Apr 1, 2019	EDUCATION PROGRAMME
ECOACTIVE EDUCATION 10061487	18/19-39		6,599.00	Apr 18, 2019	EDUCATION PROGRAMME
AECOM LIMITED 10066840	28380999		7,180.99	Apr 5, 2019	COMMUNICATIONS
AECOM LIMITED 10066840	28384072		5,162.24	Apr 30, 2019	COMMUNICATIONS
LIFEAFTERHUMMUS COMMUNITY BENEFIT SOC 21321636	20190320-1010-03		2,172.00	Apr 10, 2019	WASTE PREVENTION COMMUNITY FUND
CHARTERED INSTITUTE OF PUBLIC RELATIONS 10071965	64772/253603		570.00	Apr 1, 2019	TRAINING
EUNOMIA RESEARCH & CONSULTING LTD 10073755	INV000594		5,292.63	Apr 26, 2019	CONSULTANCY
STEPHENSON HARWOOD LLP 10075211	273504		570.00	Apr 17, 2019	CONSULTANCY
STEPHENSON HARWOOD LLP 10075211	273505		2,490.37	Apr 17, 2019	CONSULTANCY
STEPHENSON HARWOOD LLP 10075211	273506		4,606.64	Apr 17, 2019	CONSULTANCY
STEPHENSON HARWOOD LLP 10075211	273507		8,205.01	Apr 17, 2019	CONSULTANCY
STEPHENSON HARWOOD LLP 10075211	273508		33,970.40	Apr 17, 2019	CONSULTANCY
ENVIROCOMMS 10076753	300914		2,352.00	Apr 16, 2019	EVENTS
CYCLE CONFIDENT LTD 10076827	05503		650.00	Apr 16, 2019	BICYCLE REPAIR SERVICES
RAMBOLL UK LTD 10077041	1620031100		26,118.32	Apr 17, 2019	CONSULTANCY
HUBBUB FOUNDATION UK 10080049	911		3,547.50	Apr 4, 2019	WASTE PREVENTION COMMUNITY FUND
MORGAN PHILIPS UK 10080071	40524353		900.00	Apr 2, 2019	AGENCY STAFF
MORGAN PHILIPS UK 10080071	40525078		900.00	Apr 16, 2019	AGENCY STAFF
MORGAN PHILIPS UK 10080071	40525162		900.00	Apr 10, 2019	AGENCY STAFF
MORGAN PHILIPS UK 10080071	40525239		900.00	Apr 17, 2019	AGENCY STAFF
MORGAN PHILIPS UK 10080071	40525323		720.00	Apr 24, 2019	AGENCY STAFF
MEDIA THERAPY LTD 10080829	03/4287		57,389.00	Apr 23, 2019	COMMUNICATIONS
MEDIA THERAPY LTD 10080829	03/4288		5,092.59	Apr 2, 2019	COMMUNICATIONS
MEDIA THERAPY LTD 10080829	03/4290		8,800.00	Apr 11, 2019	COMMUNICATIONS
MEDIA THERAPY LTD 10080829	03/4291		5,087.50	Apr 10, 2019	COMMUNICATIONS
MEDIA THERAPY LTD 10080829	12/4296		2,500.00	Apr 29, 2019	COMMUNICATIONS
LOCAL GREEN POINTS LLP 10080934	0567		2,431.37	Apr 29, 2019	AGENCY STAFF
IN-TEND LIMITED 10081388	11179		8,050.00	Apr 25, 2019	SOFTWARE LICENCE
GRIMSHAW ARCHITECTS 10081713	5800		14,930.33	Apr 8, 2019	CONSULTANCY
GRIMSHAW ARCHITECTS 10081713	5801		18,222.39	Apr 8, 2019	CONSULTANCY
GRIMSHAW ARCHITECTS 10081713	5836		24,426.50	Apr 29, 2019	CONSULTANCY
GRIMSHAW ARCHITECTS 10081713	5837		21,790.82	Apr 29, 2019	CONSULTANCY
ADAMS HENDRY CONSULTING LTD 10081780	11186		2,459.00	Apr 10, 2019	CONSULTANCY
ADAMS HENDRY CONSULTING LTD 10081780	11187		1,099.00	Apr 10, 2019	CONSULTANCY
ADAMS HENDRY CONSULTING LTD 10081780	11188		2,642.50	Apr 10, 2019	CONSULTANCY
ADAMS HENDRY CONSULTING LTD 10081780	11189		1,621.25	Apr 10, 2019	CONSULTANCY
ADAMS HENDRY CONSULTING LTD 10081780	11191		4,388.75	Apr 10, 2019	CONSULTANCY
ADAMS HENDRY CONSULTING LTD 10081780	11192		3,758.75	Apr 10, 2019	CONSULTANCY

ADAMS HENDRY CONSULTING LTD 10081780	11208		4,313.06	Apr 10, 2019	CONSULTANCY
ADAMS HENDRY CONSULTING LTD 10081780	11209		994.00	Apr 10, 2019	CONSULTANCY
ADAMS HENDRY CONSULTING LTD 10081780	11210		575.00	Apr 10, 2019	CONSULTANCY
ADAMS HENDRY CONSULTING LTD 10081780	11212		1,985.00	Apr 10, 2019	CONSULTANCY
ADAMS HENDRY CONSULTING LTD 10081780	11213		1,400.00	Apr 10, 2019	CONSULTANCY
ADAMS HENDRY CONSULTING LTD 10081780	11213		1,365.00	Apr 10, 2019	CONSULTANCY
ADAMS HENDRY CONSULTING LTD 10081780	11214		5,122.50	Apr 10, 2019	CONSULTANCY
ADAMS HENDRY CONSULTING LTD 10081780	11215		4,117.90	Apr 10, 2019	CONSULTANCY
ADAMS HENDRY CONSULTING LTD 10081780	11237		787.50	Apr 10, 2019	CONSULTANCY
ADAMS HENDRY CONSULTING LTD 10081780	11251		3,775.75	Apr 29, 2019	CONSULTANCY
ADAMS HENDRY CONSULTING LTD 10081780	11254		3,975.00	Apr 29, 2019	CONSULTANCY
ADAMS HENDRY CONSULTING LTD 10081780	11255		6,902.50	Apr 29, 2019	CONSULTANCY
AMBERSIDE ADVISORS LTD 10082373	PF219123		63,444.99	Apr 24, 2019	CONSULTANCY
MAZARS LLP 21325391	1524208		3,517.00	Apr 18, 2019	AUDIT FEES
BUCKINGHAM GROUP CONTRACTING LIMITED 21416175	CL-CERT/C19002/0005		306,271.99	Apr 25, 2019	CONSTRUCTION