

**NORTH LONDON WASTE AUTHORITY
SUPPLIER PAYMENTS OVER £500 NET
APRIL 2020**

| Supplier Name | INV/CRN Number | Line Net Amount | PAYMENT_DATE | Purpose_of_spend |
|---|------------------|-----------------|--------------|--------------------------------------|
| LONDON PENSIONS FUND AUTHORITY 10000671 | 6268 | 2,217.62 | Apr 3, 2020 | ADDITIONAL PENSION PAYMENTS |
| ** FOR NNDR PAYMENTS ONLY** BARNET 10000786 | 72848551MAR20 | 63,840.00 | Apr 27, 2020 | RATES |
| ** FOR NNDR PAYMENTS ONLY** BARNET 10000786 | 72848661MAR20 | 6,237.50 | Apr 27, 2020 | RATES |
| GROUNDWORK LONDON 10000948 | 0000006065 | 2,508.00 | Apr 28, 2020 | WASTE PREVENTION |
| GROUNDWORK LONDON 10000948 | 0000006078 | 2,508.00 | Apr 28, 2020 | WASTE PREVENTION |
| SCOPE 10001757 | NLREC1920-12-3 | 3,839.20 | Apr 2, 2020 | 3rd Party Recycling Credits Q3 19/20 |
| SCOPE 10001757 | NLREC1920-12-3-A | 3,839.20 | Apr 2, 2020 | 3rd Party Recycling Credits Q3 19/20 |
| LONDONENERGY LTD 10002371 | SI-000920 | 568.12 | Apr 2, 2020 | WASTE DISPOSAL COSTS |
| LONDONENERGY LTD 10002371 | SI-000941 | 1,100.00 | Apr 15, 2020 | WASTE DISPOSAL COSTS |
| LONDONENERGY LTD 10002371 | SI-000945 | 17,351.44 | Apr 15, 2020 | WASTE DISPOSAL COSTS |
| LONDONENERGY LTD 10002371 | SI-000946 | 53,168.56 | Apr 23, 2020 | WASTE DISPOSAL COSTS |
| LONDONENERGY LTD 10002371 | SI-000951 | 120,000.00 | Apr 2, 2020 | WASTE DISPOSAL COSTS |
| LONDONENERGY LTD 10002371 | SI-000951 | 250,000.00 | Apr 2, 2020 | WASTE DISPOSAL COSTS |
| LONDONENERGY LTD 10002371 | SI-000952 | 177,644.00 | Apr 2, 2020 | WASTE DISPOSAL COSTS |
| LONDONENERGY LTD 10002371 | SI-000960 | 2,714,041.84 | Apr 2, 2020 | WASTE DISPOSAL COSTS |
| LONDONENERGY LTD 10002371 | SI-000961 | 45,218.49 | Apr 15, 2020 | WASTE DISPOSAL COSTS |
| LONDONENERGY LTD 10002371 | SI-000963 | 665.09 | Apr 20, 2020 | WASTE DISPOSAL COSTS |
| LONDONENERGY LTD 10002371 | SI-000964 | 1,957.33 | Apr 23, 2020 | WASTE DISPOSAL COSTS |
| LONDONENERGY LTD 10002371 | SI-000976 | 8,469.17 | Apr 23, 2020 | WASTE DISPOSAL COSTS |
| LONDONENERGY LTD 10002371 | SI-000978 | 18,333.33 | Apr 23, 2020 | WASTE DISPOSAL COSTS |
| LONDONENERGY LTD 10002371 | SI-000979 | 45,218.49 | Apr 27, 2020 | WASTE DISPOSAL COSTS |
| LONDONENERGY LTD 10002371 | SI-000980 | 608.00 | Apr 24, 2020 | WASTE DISPOSAL COSTS |
| LONDONENERGY LTD 10002371 | SI-001006 | 1,218.65 | Apr 24, 2020 | WASTE DISPOSAL COSTS |
| THAMES WATER UTILITIES LTD 10002732 | DS6067558 | 2,677.92 | Apr 23, 2020 | CONTRACT WORKS |
| MIND 10007992 | NLREC1920-19-3 | 1,890.00 | Apr 3, 2020 | 3rd Party Recycling Credits Q3 19/20 |
| KEEP BRITAIN TIDY 10008910 | INV_S007215 | 19,545.00 | Apr 9, 2020 | WASTE PREVENTION |
| KEEP BRITAIN TIDY 10008910 | INV_S007231 | 1,723.00 | Apr 23, 2020 | WASTE PREVENTION |
| SAVILLS (UK) LTD 10012779 | INSU00019491 | 519.38 | Apr 23, 2020 | CONSULTANCY FEES |
| BRITISH HEART FOUNDATION 10020062 | NLREC1920-17-3 | 5,681.91 | Apr 3, 2020 | WASTE PREVENTION |
| OXFAM 10034535 | NLREC1920-9-3 | 10,477.90 | Apr 24, 2020 | 3rd Party Recycling Credits Q3 19/20 |
| OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797 | 1056922 | 17,133.50 | Apr 20, 2020 | CONSULTANCY FEES |
| OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797 | 1058059 | 15,431.67 | Apr 20, 2020 | CONSULTANCY FEES |
| OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797 | 1058061 | 16,760.00 | Apr 20, 2020 | CONSULTANCY FEES |
| OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797 | 1058062 | 19,428.33 | Apr 20, 2020 | CONSULTANCY FEES |
| OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797 | 1058064 | 7,055.00 | Apr 20, 2020 | CONSULTANCY FEES |
| OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797 | 1058065 | 439,374.18 | Apr 20, 2020 | CONSULTANCY FEES |
| OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797 | 1058067 | 1,020.00 | Apr 20, 2020 | CONSULTANCY FEES |
| OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797 | 1058068 | 5,818.33 | Apr 20, 2020 | CONSULTANCY FEES |
| OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797 | 1058560 | 18,850.00 | Apr 22, 2020 | CONSULTANCY FEES |

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| OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797 | 1058561 | | 41,763.33 | Apr 22, 2020 | CONSULTANCY FEES |
| OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797 | 1058562 | | 27,540.00 | Apr 22, 2020 | CONSULTANCY FEES |
| OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797 | 1058563 | | 549,284.34 | Apr 22, 2020 | CONSULTANCY FEES |
| OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797 | 1058564 | | 2,125.00 | Apr 23, 2020 | CONSULTANCY FEES |
| OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797 | 1058565 | | 4,295.08 | Apr 23, 2020 | CONSULTANCY FEES |
| OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797 | 1058566 | | 14,388.33 | Apr 23, 2020 | CONSULTANCY FEES |
| BIFFA WASTE SERVICES LTD | 10044575 | 047M02129 | 385,699.17 | Apr 2, 2020 | RECYCLING CONTRACT |
| BIFFA WASTE SERVICES LTD | 10044575 | 047M02151 | 325,138.43 | Apr 29, 2020 | RECYCLING CONTRACT |
| BYWATERS (LEYTON) LTD | 10052042 | P130982 | 16,641.69 | Apr 28, 2020 | RECYCLING CONTRACT |
| BYWATERS (LEYTON) LTD | 10052042 | P130983 | 2,351.25 | Apr 28, 2020 | RECYCLING CONTRACT |
| ENVIRONMENT MEDIA GROUP LTD 10053691 | | 18420 | 1,408.77 | Apr 24, 2020 | WASTE PREVENTION |
| RESOURCE MEDIA LTD | 10056717 | INV-6014 | 1,680.00 | Apr 27, 2020 | COMMUNICATIONS |
| RESOURCE MEDIA LTD | 10056717 | INV-6016 | 3,000.00 | Apr 28, 2020 | COMMUNICATIONS |
| RESOURCE MEDIA LTD | 10056717 | INV-6017 | 23,330.00 | Apr 28, 2020 | COMMUNICATIONS |
| LBOX COMMUNICATIONS | 10058058 | 306580 | 3,746.00 | Apr 23, 2020 | COMMUNICATIONS |
| UK POWER NETWORKS (OPERATIONS) LTD 10059145 | | 92027784 | 1,000,000.00 | Apr 21, 2020 | CONTRACT WORKS |
| TRAID | 10060794 | NLREC1920-15-3 | 9,438.52 | Apr 24, 2020 | 3rd Party Recycling Credits Q3 19/20 |
| EOACTIVE EDUCATION | 10061487 | 19/20-42 | 3,299.50 | Apr 9, 2020 | WASTE EDUCATION PROGRAMME |
| EOACTIVE EDUCATION | 10061487 | 19/20-43 | 3,299.50 | Apr 9, 2020 | WASTE EDUCATION PROGRAMME |
| NORTH LONDON HOSPICE | 10062440 | NLREC1920-8-3 | 5,050.02 | Apr 2, 2020 | 3rd Party Recycling Credits Q3 19/20 |
| AECOM LIMITED | 10066840 | 28416191 | 34,065.20 | Apr 20, 2020 | CONSULTANCY FEES |
| AECOM LIMITED | 10066840 | 28419804 | 55,826.93 | Apr 20, 2020 | CONSULTANCY FEES |
| AECOM LIMITED | 10066840 | 28421664 | 30,229.80 | Apr 30, 2020 | CONSULTANCY FEES |
| WILLIS LIMITED | 10067999 | 10019N20 / 000024EXP | 4,050.00 | Apr 24, 2020 | INSURANCE SUPPORT |
| WILLIS LIMITED | 10067999 | 10019N20 / 000025EXP | 1,200.00 | Apr 24, 2020 | INSURANCE SUPPORT |
| WILLIS LIMITED | 10067999 | 10019N20 / 000026EXP | 3,150.00 | Apr 27, 2020 | INSURANCE SUPPORT |
| AGE UK | 10071503 | NLREC1920-5-3 | 718.26 | Apr 2, 2020 | 3rd Party Recycling Credits Q3 19/20 |
| MVG MEDIA LTD | 10073123 | SI-349 | 1,440.00 | Apr 23, 2020 | IT DEVELOPMENT |
| STEPHENSON HARWOOD LLP | 10075211 | 295060 | 960.99 | Apr 14, 2020 | CONSULTANCY FEES |
| STEPHENSON HARWOOD LLP | 10075211 | 295061 | 1,099.44 | Apr 14, 2020 | CONSULTANCY FEES |
| STEPHENSON HARWOOD LLP | 10075211 | 295061 | 576.00 | Apr 14, 2020 | CONSULTANCY FEES |
| STEPHENSON HARWOOD LLP | 10075211 | 295062 | 55,512.65 | Apr 14, 2020 | CONSULTANCY FEES |
| STEPHENSON HARWOOD LLP | 10075211 | 295063 | 655.23 | Apr 14, 2020 | CONSULTANCY FEES |
| STEPHENSON HARWOOD LLP | 10075211 | 295064 | 1,422.04 | Apr 14, 2020 | CONSULTANCY FEES |
| STEPHENSON HARWOOD LLP | 10075211 | 295067 | 6,083.64 | Apr 14, 2020 | CONSULTANCY FEES |
| STEPHENSON HARWOOD LLP | 10075211 | 295068 | 1,926.74 | Apr 14, 2020 | CONSULTANCY FEES |
| STEPHENSON HARWOOD LLP | 10075211 | 295072 | 570.00 | Apr 14, 2020 | CONSULTANCY FEES |
| BARNET FURNITURE CENTRE | 10075745 | NLREC1920-36-3 | 1,337.61 | Apr 24, 2020 | 3rd Party Recycling Credits Q3 19/20 |
| RAMBOLL UK LTD | 10077041 | 1620042717 | 85,533.50 | Apr 23, 2020 | CONSULTANCY FEES |
| ALL ABOARD SHOPS LIMITED | 10079182 | NLREC1920-40-3 | 3,640.87 | Apr 24, 2020 | 3rd Party Recycling Credits Q3 19/20 |
| MORGAN PHILIPS UK | 10080071 | 15129673 | 900.00 | Apr 29, 2020 | AGENCY WORKER |

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| MORGAN PHILIPS UK | 10080071 | 15129694 | 900.00 | Apr 29, 2020 | AGENCY WORKER |
| MORGAN PHILIPS UK | 10080071 | 15129715 | 900.00 | Apr 29, 2020 | AGENCY WORKER |
| MORGAN PHILIPS UK | 10080071 | 15129736 | 900.00 | Apr 29, 2020 | AGENCY WORKER |
| MORGAN PHILIPS UK | 10080071 | 15129815 | 900.00 | Apr 29, 2020 | AGENCY WORKER |
| OPEN SKY DATA SYSTEMS LTD | 10080615 | 6007 | 13,992.50 | Apr 23, 2020 | IT DEVELOPMENT |
| DIGIBRIDGE CIC | 10080987 | NLREC1920-42-3 | 2,213.92 | Apr 24, 2020 | 3rd Party Recycling Credits Q3 19/20 |
| GRIMSHAW ARCHITECTS | 10081713 | 6314 | 48,209.31 | Apr 8, 2020 | CONSULTANCY FEES |
| ADAMS HENDRY CONSULTING LTD 10081780 | | 11887 | 1,739.47 | Apr 16, 2020 | CONSULTANCY FEES |
| ADAMS HENDRY CONSULTING LTD 10081780 | | 11889 | 1,348.85 | Apr 16, 2020 | CONSULTANCY FEES |
| ADAMS HENDRY CONSULTING LTD 10081780 | | 11890 | 17,134.87 | Apr 16, 2020 | CONSULTANCY FEES |
| ADAMS HENDRY CONSULTING LTD 10081780 | | 11891 | 1,722.97 | Apr 16, 2020 | CONSULTANCY FEES |
| ADAMS HENDRY CONSULTING LTD 10081780 | | 11921 | 587.91 | Apr 28, 2020 | CONSULTANCY FEES |
| ADAMS HENDRY CONSULTING LTD 10081780 | | 11925 | 783.10 | Apr 28, 2020 | CONSULTANCY FEES |
| ADAMS HENDRY CONSULTING LTD 10081780 | | 11926 | 1,056.18 | Apr 28, 2020 | CONSULTANCY FEES |
| ADAMS HENDRY CONSULTING LTD 10081780 | | 11927 | 14,761.01 | Apr 28, 2020 | CONSULTANCY FEES |
| ADAMS HENDRY CONSULTING LTD 10081780 | | 11928 | 4,545.38 | Apr 28, 2020 | CONSULTANCY FEES |
| AMBERSIDE ADVISORS LTD | 10082373 | PF220115 | 43,743.17 | Apr 28, 2020 | CONSULTANCY FEES |
| MAZARS LLP | 21325391 | 1677993 | 3,517.00 | Apr 6, 2020 | CONSULTANCY FEES |
| BUCKINGHAM GROUP CONTRACTING LIMITED 21416175 | | CL- CERT/C19002/0017 | 94,879.95 | Apr 2, 2020 | CONTRACT WORKS |
| BUCKINGHAM GROUP CONTRACTING LIMITED 21416175 | | CL- CERT/C19046/0002 | 294,272.18 | Apr 2, 2020 | CONTRACT WORKS |
| BUCKINGHAM GROUP CONTRACTING LIMITED 21416175 | | CL- CERT/C19046/0003 | 664,187.81 | Apr 27, 2020 | CONTRACT WORKS |
| CONSTRUCTION ENQUIRER | 21482697 | 3929 | 1,350.00 | Apr 27, 2020 | ADVERTISING |
| GREEN REWARDS LIMITED | 21503062 | 2163 | 2,741.37 | Apr 28, 2020 | AGENCY WORKER |
| ASITE SOLUTIONS LTD | 21504159 | INV_S005501 | 2,750.00 | Apr 28, 2020 | IT DEVELOPMENT |
| MICUBER ESTATES LTD | 21515011 | 2873 | 16,752.00 | Apr 2, 2020 | RENT |
| MICUBER ESTATES LTD | 21515011 | 2873 | 20,644.93 | Apr 2, 2020 | RENT |
| ERP UK LTD | 21515029 | 9804 | 20,000.00 | Apr 7, 2020 | WASTE DISPOSAL COSTS |
| SOLENT RIB CHARTERS | 21525973 | 16166 | 2,008.00 | Apr 16, 2020 | CONTRACT WORKS |
| OLGA AGENCY LLP | 21552593 | NLWA 002 | 19,992.10 | Apr 15, 2020 | WASTE PREVENTION |
| GALLDRIS SERVICES LTD | 21534223 | S2805 | 15,972.35 | Apr 8, 2020 | CONTRACT WORKS |
| GALLDRIS SERVICES LTD | 21534223 | S2813 | 208,362.70 | Apr 14, 2020 | CONTRACT WORKS |
| GALLDRIS SERVICES LTD | 21534223 | S2814 | 6,750.13 | Apr 2, 2020 | CONTRACT WORKS |
| GALLDRIS SERVICES LTD | 21534223 | S2815 | 57,931.37 | Apr 8, 2020 | CONTRACT WORKS |
| AMAZON MARKET PLACE CARD PAYMENT | | AMZNMKTPLACE | 662.50 | Apr 7, 2020 | ADVERTISING |
| FACEBOOK ADVERTISING CARD PAYMENT | | FACEBK B6DBOUJE62 | 535.35 | Apr 7, 2020 | ADVERTISING |
| VENN GROUP | | WE 5/4/20 | 540.69 | Apr 5, 2020 | AGENCY WORKER |
| VENN GROUP | | WE 12/4/20 | 1,158.24 | Apr 12, 2020 | AGENCY WORKER |
| VENN GROUP | | WE 5/4/20 | 1,447.80 | Apr 5, 2020 | AGENCY WORKER |
| VENN GROUP | | WE 29/3/20 | 540.69 | Apr 30, 2020 | AGENCY WORKER |
| VENN GROUP | | WE 29/3/20 | 1,447.80 | Apr 30, 2020 | AGENCY WORKER |
| VENN GROUP | | WE 19/4/20 | 1,158.24 | Apr 19, 2020 | AGENCY WORKER |
| SK | 238276 | SK 2020-01&02 | 1,825.00 | Apr 9, 2020 | WASTE PREVENTION |