

**NORTH LONDON WASTE AUTHORITY  
SUPPLIER PAYMENTS OVER £500 NET  
JULY 2021**

Supplier Name	INV/CRN Number	Line Net Amount	PAYMENT_DATE	Purpose_of_spend
ELECTRONIC MEDIA SERVICES LTD	6825	6,371.84	Jul 1, 2021	CONSULTANCY FEES
ELECTRONIC MEDIA SERVICES LTD	6785	10,055.68	Jul 1, 2021	CONSULTANCY FEES
AMBERSIDE ADVISORS LTD 10082373	PF221121	52,615.71	Jul 2, 2021	CONSULTANCY FEES
EDDISONS COMMERCIAL LTD 21639638	202100000102	152,750.00	Jul 2, 2021	RENT
LB BARNET (NNDR) 10000786	728486610321	3,118.50	Jul 5, 2021	RATES
CLARITY HEALTHCARE LTD 21658589	67588	585.00	Jul 5, 2021	HEALTH & SAFETY
CLARITY HEALTHCARE LTD 21658589	67608	2,251.00	Jul 5, 2021	HEALTH & SAFETY
JCT INFORMATION TECHNOLOGY CONSULTANT 12697	INV-0178	1,475.00	Jul 5, 2021	CONSULTANCY FEES
LONDON BOROUGH OF BARNET -INCOME SECTION 10000519	401004035320 259701	201,643.84	Jul 5, 2021	RENT
FACEBOOK ADVERTISING	FACEBK Q5A6H4BE62	700.00	Jul 7, 2021	ADVERTISING
LONDONENERGY LTD 10002371	SI-001721	15,000.00	Jul 12, 2021	WASTE DISPOSAL COSTS
ARAGLIN HOLDINGS LIMITED	1009	437,500.00	Jul 13, 2021	RENT
LB BRENT (NNDR) 12913	170400020000 3A	537,320.00	Jul 13, 2021	RATES
LONDONENERGY LTD 10002371	SI-001701	4,069.80	Jul 13, 2021	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001701	5,978.49	Jul 13, 2021	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001703	7,327.68	Jul 13, 2021	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001697	8,802.08	Jul 13, 2021	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001705	9,204.45	Jul 13, 2021	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001711	10,803.64	Jul 13, 2021	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001699	13,467.31	Jul 13, 2021	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001703	13,983.57	Jul 13, 2021	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001697	14,347.23	Jul 13, 2021	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001705	16,710.98	Jul 13, 2021	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001709	20,220.93	Jul 13, 2021	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001711	22,456.87	Jul 13, 2021	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001709	35,818.93	Jul 13, 2021	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001720	191,498.00	Jul 13, 2021	WASTE DISPOSAL COSTS
MICUBER ESTATES LTD 21515011	2954	3,315.24	Jul 13, 2021	SERVICE CHARGES
MICUBER ESTATES LTD 21515011	2954	3,609.46	Jul 13, 2021	INSURANCE
MICUBER ESTATES LTD 21515011	2954	27,750.00	Jul 13, 2021	RENT
AECOM LIMITED 10066840	28462676	20,863.66	Jul 14, 2021	CONSULTANCY FEES
ADAMS HENDRY CONSULTING LTD 10081780	12684	4,383.96	Jul 16, 2021	CONSULTANCY FEES
ADAMS HENDRY CONSULTING LTD 10081780	12683	6,429.00	Jul 16, 2021	CONSULTANCY FEES
CANAL & RIVER TRUST 10000027	0000151409	24,993.34	Jul 16, 2021	CONTRACT WORK

GREENHAM TRADING LTD 10002071	02/578192	518.40	Jul 16, 2021	HEALTH & SAFETY
OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797	88-2103208	5,811.60	Jul 16, 2021	CONSULTANCY FEES
OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797	88-2103210	19,254.87	Jul 16, 2021	CONSULTANCY FEES
OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797	88-2103205	40,933.75	Jul 16, 2021	CONSULTANCY FEES
OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797	88-2103206	60,105.94	Jul 16, 2021	CONSULTANCY FEES
OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797	88-2103094	60,779.05	Jul 16, 2021	CONSULTANCY FEES
OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797	88-2103207	63,170.28	Jul 16, 2021	CONSULTANCY FEES
OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797	88-2103117	116,424.58	Jul 16, 2021	CONSULTANCY FEES
OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797	88-2103209	154,809.38	Jul 16, 2021	CONSULTANCY FEES
OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797	88-2103095	215,790.55	Jul 16, 2021	CONSULTANCY FEES
OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797	88-2103211	242,749.72	Jul 16, 2021	CONSULTANCY FEES
ELECTRONIC MEDIA SERVICES LTD	6859	7,964.80	Jul 19, 2021	CONSULTANCY FEES
VINCI CONSTRUCTION UK LIMITED 10002880	21070002	1,227,296.49	Jul 19, 2021	CONTRACT WORKS
BUCKINGHAM GROUP CONTRACTING LIMITED 21416175	CL- CERT/C19002/ 0019	197,450.33	Jul 22, 2021	CONTRACT WORKS
LONDONENERGY LTD 10002371	SI-001670	715.47	Jul 22, 2021	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001676	864.23	Jul 22, 2021	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001668	1,212.50	Jul 22, 2021	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001669	9,955.95	Jul 22, 2021	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001672	16,497.09	Jul 22, 2021	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001667	43,302.59	Jul 22, 2021	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001619	57,197.98	Jul 22, 2021	WASTE DISPOSAL COSTS
BIFFA WASTE SERVICES LTD 10044575	047M02347A	430,149.80	Jul 27, 2021	RECYCLING CONTRACT
BUCKINGHAM GROUP CONTRACTING LIMITED 21416175	CL- CERT/C19046/ 0018	265,168.80	Jul 27, 2021	CONTRACT WORKS
BARLEY COMMUNICATIONS LIMITED 10082154	00749	4,202.00	Jul 28, 2021	ADVERTISING
STEPHENSON HARWOOD LLP 10075211	323282	811.84	Jul 28, 2021	CONSULTANCY FEES
STEPHENSON HARWOOD LLP 10075211	323278	1,805.84	Jul 28, 2021	CONSULTANCY FEES
STEPHENSON HARWOOD LLP 10075211	323283	2,267.14	Jul 28, 2021	CONSULTANCY FEES
STEPHENSON HARWOOD LLP 10075211	323274	2,995.08	Jul 28, 2021	CONSULTANCY FEES
STEPHENSON HARWOOD LLP 10075211	323275	4,566.59	Jul 28, 2021	CONSULTANCY FEES
STEPHENSON HARWOOD LLP 10075211	323279	11,396.95	Jul 28, 2021	CONSULTANCY FEES
STEPHENSON HARWOOD LLP 10075211	323277	36,748.76	Jul 28, 2021	CONSULTANCY FEES
WOOD GROUP UK LIMITED 10058997	82620032075	211,364.52	Jul 28, 2021	CONSULTANCY FEES
WOOD GROUP UK LIMITED 10058997	82620032125	469,035.65	Jul 28, 2021	CONSULTANCY FEES
BARHALE LTD 10082259	043100	473,351.63	Jul 29, 2021	CONTRACT WORKS
CLARITY HEALTHCARE LTD 21658589	68130	2,162.00	Jul 29, 2021	HEALTH & SAFETY
CLARITY HEALTHCARE LTD 21658589	68410	2,280.00	Jul 29, 2021	HEALTH & SAFETY
CLARITY HEALTHCARE LTD 21658589	68338	2,325.00	Jul 29, 2021	HEALTH & SAFETY

CLARITY HEALTHCARE LTD 21658589		68154	2,490.00	Jul 29, 2021	HEALTH & SAFETY
GREENHAM TRADING LTD 10002071		02/586745	549.60	Jul 29, 2021	HEALTH & SAFETY
GRIMSHAW ARCHITECTS 10081713		6790	41,643.88	Jul 29, 2021	CONSULTANCY FEES
LONDONENERGY LTD	10002371	SI-001673	692.74	Jul 29, 2021	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-001728	1,665.36	Jul 29, 2021	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-001727	8,374.26	Jul 29, 2021	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-001707	9,464.29	Jul 29, 2021	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-001733	15,861.05	Jul 29, 2021	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-001671	17,740.00	Jul 29, 2021	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-001729	18,333.33	Jul 29, 2021	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-001730	20,505.26	Jul 29, 2021	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-001729	26,108.72	Jul 29, 2021	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-001725	45,293.58	Jul 29, 2021	WASTE DISPOSAL COSTS
BEHAVIOUR CHANGE	12641	BC346	19,000.00	Jul 30, 2021	COMMUNICATIONS
LONDONENERGY LTD	10002371	SI-01764	6,567.41	Jul 30, 2021	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-01764	6,804.65	Jul 30, 2021	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-001765	7,381.41	Jul 30, 2021	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-001770	8,488.82	Jul 30, 2021	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-001768	9,054.11	Jul 30, 2021	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-001769	9,623.20	Jul 30, 2021	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-001766	11,229.59	Jul 30, 2021	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-001765	12,773.70	Jul 30, 2021	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-001770	14,825.18	Jul 30, 2021	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-001763	15,567.95	Jul 30, 2021	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-001769	18,682.52	Jul 30, 2021	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-001766	18,847.05	Jul 30, 2021	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-001767	20,050.21	Jul 30, 2021	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-001767	41,563.60	Jul 30, 2021	WASTE DISPOSAL COSTS
RAMBOLL UK LTD	10077041	1620056488	142,383.95	Jul 30, 2021	CONSULTANCY FEES