

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

Supplier Name	INV/CRN Number	Line Net Amount	PAYMENT DATE	Purpose_of_spend
ENVIRONMENT AGENCY 10000381	15107	1,250.00	28-Mar-19	REVIEW DOCUMENTS
LONDON PENSIONS FUND AUTHORITY 10000671	4822	2,813.06	26-Mar-19	PENSION COSTS
LONDON PENSIONS FUND AUTHORITY 10000671	4925	2,813.06	26-Mar-19	PENSION COSTS
CIPFA BUSINESS LIMITED 10000816	3142653	590.00	21-Mar-19	TRAINING
LONDONENERGY LTD 10002371	NLLEL181911A	144,825.22	29-Mar-19	WASTE DISPOSAL
LONDONENERGY LTD 10002371	NLLEL181911A	640.30	29-Mar-19	WASTE DISPOSAL
LONDONENERGY LTD 10002371	SI-000195	250,000.00	22-Mar-19	WASTE DISPOSAL
LONDONENERGY LTD 10002371	SI-000195	120,000.00	22-Mar-19	WASTE DISPOSAL
LONDONENERGY LTD 10002371	SI-000205	2,468,748.64	22-Mar-19	WASTE DISPOSAL
KEEP BRITAIN TIDY 10008910	INV-S004540	1,099.95	13-Mar-19	EVENTS
KEEP BRITAIN TIDY 10008910	INV-S004565	11,493.00	28-Mar-19	EVENTS
KEEP BRITAIN TIDY 10008910	INV-S004866	12,070.10	28-Mar-19	EVENTS
OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797	1033535	185,246.00	26-Mar-19	CONSULTANCY
NETWORK RAIL 10042175	5190175/MFD/3579	100,000.00	11-Mar-19	RENT
BIFFA WASTE SERVICES LTD 10044575	047M01947	420,358.05	21-Mar-19	RECYCLING COSTS
BIFFA WASTE SERVICES LTD 10044575	047M01947	27,155.49	21-Mar-19	WASTE DISPOSAL COSTS
LONDON BOROUGH OF ISLINGTON 10050720	TB06122	225,365.00	28-Mar-19	SERVICE CHARGES
LONDON BOROUGH OF ISLINGTON 10050720	TB06122	34,045.00	28-Mar-19	SERVICE CHARGES
BYWATERS (LEYTON) LTD 10052042	P76538	16,641.69	26-Mar-19	WASTE DISPOSAL COSTS
LONDON COMMUNITY RESOURCE NETWORK 10056018	61953	8,393.25	21-Mar-19	REAL NAPPY SCHEME
RESOURCE MEDIA LTD 10056717	INV-5743	6,000.00	18-Mar-19	CONSULTANCY
WOOD ENVIRONMENT & INFRASTRUCTURE SOL UK 10058997	50036842	72,857.43	08-Mar-19	CONSULTANCY
WOOD ENVIRONMENT & INFRASTRUCTURE SOL UK 10058997	50036843	11,426.57	08-Mar-19	CONSULTANCY
WOOD ENVIRONMENT & INFRASTRUCTURE SOL UK 10058997	50036949	123,006.00	26-Mar-19	CONSULTANCY
WOOD ENVIRONMENT & INFRASTRUCTURE SOL UK 10058997	50036950	17,395.80	26-Mar-19	CONSULTANCY
ECOACTIVE EDUCATION 10061487	18/19-31	9,898.50	13-Mar-19	WASTE EDUCATION PROGRAMME
AECOM LIMITED 10066840	28377495	4,799.50	26-Mar-19	COMMUNICATIONS
LIFEAFTERHUMMUS COMMUNITY BENEFIT SOC 21321636	20190121-1010-02B	2,172.00	20-Mar-19	WASTE PREVENTION COMMUNITY FUND
MVG MEDIA LTD 10073123	SI-120	6,880.00	13-Mar-19	ICT SERVICES
STEPHENSON HARWOOD LLP 10075211	272356	570.00	28-Mar-19	CONSULTANCY
STEPHENSON HARWOOD LLP 10075211	272358	656.53	28-Mar-19	CONSULTANCY
STEPHENSON HARWOOD LLP 10075211	272360	2,317.94	28-Mar-19	CONSULTANCY

STEPHENSON HARWOOD LLP 10075211	272361	6,057.76	28-Mar-19	CONSULTANCY
STEPHENSON HARWOOD LLP 10075211	272362	46,083.08	28-Mar-19	CONSULTANCY
RAMBOLL UK LTD 10077041	1620030457	25,688.30	26-Mar-19	CONSULTANCY
MORGAN PHILIPS UK 10080071	40524277A	1,800.00	13-Mar-19	AGENCY STAFF
MORGAN PHILIPS UK 10080071	40524528	1,620.00	13-Mar-19	AGENCY STAFF
MORGAN PHILIPS UK 10080071	40524611	900.00	22-Mar-19	AGENCY STAFF
MORGAN PHILIPS UK 10080071	40524714	900.00	13-Mar-19	AGENCY STAFF
MORGAN PHILIPS UK 10080071	40524803	900.00	22-Mar-19	AGENCY STAFF
MORGAN PHILIPS UK 10080071	40524890	900.00	20-Mar-19	AGENCY STAFF
MORGAN PHILIPS UK 10080071	40524985	900.00	27-Mar-19	AGENCY STAFF
MEDIA THERAPY LTD 10080829	02/4275	8,800.00	13-Mar-19	COMMUNICATIONS
MEDIA THERAPY LTD 10080829	03/4285	8,800.00	29-Mar-19	COMMUNICATIONS
LOCAL GREEN POINTS LLP 10080934	0555	2,431.37	28-Mar-19	AGENCY STAFF
CREDENTIAL PTL LTD 10080991	647211	1,840.80	27-Mar-19	WASTE DISPOSAL
GATESTONE LTD 10081294	0527	700.00	21-Mar-19	EVENTS
ADAMS HENDRY CONSULTING LTD 10081780	10928	1,872.50	21-Mar-19	CONSULTANCY
ADAMS HENDRY CONSULTING LTD 10081780	10929	1,312.50	21-Mar-19	CONSULTANCY
ADAMS HENDRY CONSULTING LTD 10081780	10931	4,693.35	21-Mar-19	CONSULTANCY
ADAMS HENDRY CONSULTING LTD 10081780	10933	5,336.20	21-Mar-19	CONSULTANCY
ADAMS HENDRY CONSULTING LTD 10081780	10934	4,777.98	21-Mar-19	CONSULTANCY
ADAMS HENDRY CONSULTING LTD 10081780	10935	2,920.00	21-Mar-19	CONSULTANCY
ADAMS HENDRY CONSULTING LTD 10081780	10936	6,793.50	21-Mar-19	CONSULTANCY
ADAMS HENDRY CONSULTING LTD 10081780	10937	3,823.97	21-Mar-19	CONSULTANCY
ADAMS HENDRY CONSULTING LTD 10081780	10981	3,615.00	21-Mar-19	CONSULTANCY
ADAMS HENDRY CONSULTING LTD 10081780	11140	1,950.00	27-Mar-19	CONSULTANCY
ADAMS HENDRY CONSULTING LTD 10081780	11142	2,365.00	26-Mar-19	CONSULTANCY
ADAMS HENDRY CONSULTING LTD 10081780	11143	1,967.36	27-Mar-19	CONSULTANCY
ADAMS HENDRY CONSULTING LTD 10081780	11144	902.50	26-Mar-19	CONSULTANCY
BARLEY COMMUNICATIONS LIMITED 10082154	00345	13,707.00	28-Mar-19	COMMUNICATIONS
AMBERSIDE ADVISORS LTD 10082373	PF219106	92,289.92	28-Mar-19	CONSULTANCY
MAZARS LLP 21325391	1490643	3,517.00	13-Mar-19	AUDIT FEES
BUCKINGHAM GROUP CONTRACTING LIMITED 21416175	CL-CERT/C19002/0002	72,518.08	01-Mar-19	CONSTRUCTION
BUCKINGHAM GROUP CONTRACTING LIMITED 21416175	CL-CERT/C19002/0003	83,870.56	29-Mar-19	CONSTRUCTION
METRO TEST LTD 21418868	9868	1,253.00	21-Mar-19	PAT TESTING