

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

Supplier Name	INV/CRN Number	Line Net Amount	PAYMENT_DATE	Purpose_of_spend
ENVIRONMENT AGENCY 10000381	142029	950.00	Aug 20, 2020	CONSULTANCY FEES
LONDON PENSIONS FUND AUTHORITY 10000671	6667	2,657.88	Aug 17, 2020	ADDITIONAL PENSION PAYMENTS
LONDONENERGY LTD 10002371	SI-001118	3,050.42	Aug 21, 2020	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001133	1,322.50	Aug 21, 2020	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001134	18,333.33	Aug 21, 2020	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001135	46,763.26	Aug 21, 2020	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001136	18,333.33	Aug 21, 2020	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001139	1,703.00	Aug 21, 2020	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001142	120,000.00	Aug 19, 2020	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001142	250,000.00	Aug 19, 2020	WASTE DISPOSAL COSTS
OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797	1064546	19,410.00	Aug 19, 2020	CONSULTANCY FEES
OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797	1064669	14,681.07	Aug 19, 2020	CONSULTANCY FEES
OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797	1064671	16,199.12	Aug 19, 2020	CONSULTANCY FEES
OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797	1064672	8,542.80	Aug 19, 2020	CONSULTANCY FEES
OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797	1064673	198,385.37	Aug 20, 2020	CONSULTANCY FEES
OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797	1064674	169,080.36	Aug 20, 2020	CONSULTANCY FEES
OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797	1064676	27,895.43	Aug 19, 2020	CONSULTANCY FEES
OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797	1064677	110,636.78	Aug 19, 2020	CONSULTANCY FEES
OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797	1064679	86,053.55	Aug 19, 2020	CONSULTANCY FEES
BIFFA WASTE SERVICES LTD 10044575	047M02197	30,919.90	Aug 7, 2020	RECYCLING CONTRACT
BIFFA WASTE SERVICES LTD 10044575	047M02197	537,106.14	Aug 7, 2020	RECYCLING CONTRACT
BIFFA WASTE SERVICES LTD 10044575	047M02198	31,281.70	Aug 5, 2020	RECYCLING CONTRACT
BIFFA WASTE SERVICES LTD 10044575	047M02203	35,046.00	Aug 19, 2020	RECYCLING CONTRACT
BIFFA WASTE SERVICES LTD 10044575	047M02203	591,877.86	Aug 19, 2020	RECYCLING CONTRACT
OPENREACH (A BT GROUP BUSINESS) 10056423	CNS 344012	8,645.37	Aug 17, 2020	INTERNET CHARGES
WOOD ENVIRONMENT & INFRASTRUCTURE SOL UK 10058997	50043707	223,438.96	Aug 3, 2020	CONSULTANCY FEES
WOOD ENVIRONMENT & INFRASTRUCTURE SOL UK 10058997	50043708	255,395.07	Aug 3, 2020	CONSULTANCY FEES
WOOD ENVIRONMENT & INFRASTRUCTURE SOL UK 10058997	50043786	21,129.17	Aug 20, 2020	CONSULTANCY FEES
WOOD ENVIRONMENT & INFRASTRUCTURE SOL UK 10058997	50043787	225,624.09	Aug 20, 2020	CONSULTANCY FEES
TRAID 10060794	NLREC1920-15-4	9,739.56	Aug 27, 2020	3RD PARTY RECYCLING CREDITS Q4 19/20
NORTH LONDON HOSPICE 10062440	NLREC1920-8-4	5,099.40	Aug 5, 2020	3RD PARTY RECYCLING CREDITS Q4 19/20
AECOM LIMITED 10066840	28430783	48,786.78	Aug 19, 2020	CONSULTANCY FEES
AGE UK 10071503	NLREC1920-5-4	817.75	Aug 5, 2020	3RD PARTY RECYCLING CREDITS Q4 19/20

STEPHENSON HARWOOD LLP 10075211		302705	589.71	Aug 17, 2020	CONSULTANCY FEES
STEPHENSON HARWOOD LLP 10075211		302706	23,883.14	Aug 17, 2020	CONSULTANCY FEES
STEPHENSON HARWOOD LLP 10075211		302707	4,939.62	Aug 17, 2020	CONSULTANCY FEES
STEPHENSON HARWOOD LLP 10075211		302708	134,877.15	Aug 17, 2020	CONSULTANCY FEES
STEPHENSON HARWOOD LLP 10075211		302709	1,897.83	Aug 17, 2020	CONSULTANCY FEES
STEPHENSON HARWOOD LLP 10075211		302710	11,569.37	Aug 17, 2020	CONSULTANCY FEES
STEPHENSON HARWOOD LLP 10075211		302711	7,971.96	Aug 17, 2020	CONSULTANCY FEES
STEPHENSON HARWOOD LLP 10075211		302712	4,155.13	Aug 17, 2020	CONSULTANCY FEES
STEPHENSON HARWOOD LLP 10075211		302713	2,034.77	Aug 17, 2020	CONSULTANCY FEES
BARNET FURNITURE CENTRE 10075745		NLREC1920-36-4	1,118.10	Aug 27, 2020	3RD PARTY RECYCLING CREDITS Q4 19/20
RAMBOLL UK LTD	10077041	1620046287	138,492.28	Aug 10, 2020	CONSULTANCY FEES
ALL ABOARD SHOPS LIMITED	10079182	NLREC1920-40-4	3,739.82	Aug 27, 2020	3RD PARTY RECYCLING CREDITS Q4 19/20
MORGAN PHILIPS UK	10080071	15130152	900.00	Aug 26, 2020	AGENCY WORKER
MORGAN PHILIPS UK	10080071	15130168	900.00	Aug 26, 2020	AGENCY WORKER
MORGAN PHILIPS UK	10080071	15130185	720.00	Aug 26, 2020	AGENCY WORKER
MORGAN PHILIPS UK	10080071	15130200	900.00	Aug 26, 2020	AGENCY WORKER
MORGAN PHILIPS UK	10080071	15130235	900.00	Aug 26, 2020	AGENCY WORKER
MORGAN PHILIPS UK	10080071	51005635REV	900.00	Aug 17, 2020	AGENCY WORKER
DIGIBRIDGE CIC	10080987	NLREC1920-42-4	2,429.46	Aug 27, 2020	3RD PARTY RECYCLING CREDITS Q4 19/20
CREDENTIAL PTL LTD	10080991	661940	1,465.10	Aug 19, 2020	WASTE DISPOSAL COSTS
GRIMSHAW ARCHITECTS	10081713	6430	36,272.04	Aug 10, 2020	CONSULTANCY FEES
AMBERSIDE ADVISORS LTD	10082373	PF220203	6,983.40	Aug 28, 2020	CONSULTANCY FEES
AMBERSIDE ADVISORS LTD	10082373	PF220204	9,157.37	Aug 28, 2020	CONSULTANCY FEES
AMBERSIDE ADVISORS LTD	10082373	PF220205	8,151.47	Aug 28, 2020	CONSULTANCY FEES
BUCKINGHAM GROUP CONTRACTING LIMITED 21416175		CL- CERT/C19046/0007	652,086.27	Aug 28, 2020	CONTRACT WORKS
ASITE SOLUTIONS LTD	21504159	INV_S006062	2,750.00	Aug 28, 2020	IT LICENCE
GALLDRIS SERVICES LTD	21534223	S2901	222,440.15	Aug 27, 2020	CONTRACT WORKS
CIRCLE INTERACTIVE LIMITED	21595634	17424	850.00	Aug 20, 2020	IT LICENCE
WEB-LABS LTD	21604868	WL 3772	4,150.00	Aug 18, 2020	IT SYSTEM
HALO MEDIA COMMUNICATIONS 21606452		11878	8,560.00	Aug 17, 2020	INTRANET COSTS
FACEBOOK ADVERTISING		FACEBK MF35HTAF62	700.00	Aug 7, 2020	ADVERTISING
NEWSQUEST		NEWSQUEST MEDIA	1,320.00	Aug 7, 2020	ADVERTISING
VENN GROUP		3059	1,447.80	Aug 31, 2020	AGENCY WORKER
VENN GROUP		3005	1,447.80	Aug 31, 2020	AGENCY WORKER
VENN GROUP		3059	1,447.80	Aug 31, 2020	AGENCY WORKER
VENN GROUP		3005	624.59	Aug 31, 2020	AGENCY WORKER
STEPHENSON HARWOOD LLP 10075211		14576	26,023.20	Oct 31, 2020	CONSULTANCY FEES