

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

Supplier Name	INV/CRN Number	Line Net Amount	PAYMENT DATE	Purpose_of_spend
ADT FIRE AND SECURITY PLC 10001803	47092085	660.99	Aug 2, 2021	MAINTENANCE AND MONITORING
AECOM LIMITED 10066840	28462675	1,567.76	Aug 2, 2021	CONSULTANCY FEES
AECOM LIMITED 10066840	28462674	12,337.65	Aug 2, 2021	CONSULTANCY FEES
BYWATERS (LEYTON) LTD 10052042	P176582	3,549.00	Aug 2, 2021	RECYCLING CONTRACT
BYWATERS (LEYTON) LTD 10052042	P173700	4,722.60	Aug 2, 2021	RECYCLING CONTRACT
CANAL & RIVER TRUST 10000027	154769	16,617.70	Aug 2, 2021	CONTRACT WORK
GROUNDWORK LONDON 10000948	7261	3,061.85	Aug 2, 2021	VOLUNTARY SECTOR PAYMENT
HACKNEY CITY FARM 21618400	INV-0068	1,685.75	Aug 2, 2021	VOLUNTARY SECTOR PAYMENT
HAVEN POWER LIMITED 21647775	IN1105282549	2,680.18	Aug 2, 2021	CONTRACT WORKS
LONDON PENSIONS FUND AUTHORITY 10000671	7763	2,516.47	Aug 2, 2021	ADDITIONAL PENSION PAYMENTS
LONDON PENSIONS FUND AUTHORITY 10075439	LPFA3922	745.00	Aug 2, 2021	PROFESSIONAL SERVICES
LONDONENERGY LTD 10002371	SI-001771	181,979.00	Aug 2, 2021	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001772	370,000.00	Aug 2, 2021	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001773	3,321,065.36	Aug 2, 2021	WASTE DISPOSAL COSTS
MARKETS N22 CIC 21619425	1573	1,912.50	Aug 2, 2021	VOLUNTARY SECTOR PAYMENT
NORTH LONDON HOSPICE 10062440	NLREC2021-8-4	1,313.79	Aug 2, 2021	3RD PARTY RECYCLING CREDITS Q4 20/21
POLICY CONNECT LTD 21590642	5762	600.00	Aug 2, 2021	MEMBERSHIP AND SUBSCRIPTIONS
SAVILLS (UK) LTD 10012779	INSU00141114	1,658.58	Aug 2, 2021	CONSULTANCY FEES
SAVILLS (UK) LTD 10012779	INSU00141619	7,267.83	Aug 2, 2021	CONSULTANCY FEES
TOLVIK CONSULTING LIMITED 13041	2086	9,000.00	Aug 2, 2021	CONSULTANCY FEES
ALL ABOARD SHOPS LIMITED 10079182	NLREC2021-40-4	2,380.89	Aug 4, 2021	3RD PARTY RECYCLING CREDITS Q4 20/21
AMBERSIDE ADVISORS LTD 10082373	PF221142	75,602.72	Aug 4, 2021	CONSULTANCY FEES
ASITE SOLUTIONS LTD 21504159	INV_S007386	2,750.00	Aug 4, 2021	IT LICENCE
ASSET HANDLING LIMITED 21626694	SI880	3,666.00	Aug 4, 2021	IT SOFTWARE
ASSET HANDLING LIMITED 21626694	SI881	12,000.00	Aug 4, 2021	IT SOFTWARE
BARLEY COMMUNICATIONS LIMITED 10082154	764	4,202.00	Aug 4, 2021	ADVERTISING
BARLEY COMMUNICATIONS LIMITED 10082154	767	11,050.00	Aug 4, 2021	ADVERTISING
BYWATERS (LEYTON) LTD 10052042	P175628	16,641.69	Aug 4, 2021	RECYCLING CONTRACT
CIRCLE INTERACTIVE LIMITED 21595634	19675	850.00	Aug 4, 2021	IT LICENCE
DSM DEMOLITION LIMITED 12914	C12166/16537	942,826.01	Aug 4, 2021	CONTRACT WORKS
ENVIRONMENT AGENCY 10000381	PSCAPPNORTH L001	4,908.00	Aug 4, 2021	PERMIT
HALO MEDIA COMMUNICATIONS 21606452	12405	660.00	Aug 4, 2021	INTRANET COSTS
OXFAM 10034535	NLREC2021-9-4	5,439.11	Aug 4, 2021	3RD PARTY RECYCLING CREDITS Q4 20/21
PHS GROUP PLC 10021635	68308197	2,156.83	Aug 4, 2021	CLEANING SERVICE

SITEEYE TIMELAPSE LIMITED 21570996		2122/9514	1,000.00	Aug 4, 2021	PROFESSIONAL SERVICES
TRAID	10060794	NLREC2021-15-4	14,126.95	Aug 4, 2021	3RD PARTY RECYCLING CREDITS Q4 20/21
WILLIS LIMITED	10067999	10019N21 / 000066EXP	3,675.00	Aug 4, 2021	INSURANCE SUPPORT
WILLIS LIMITED	10067999	10019N21 / 000068EXP	4,950.00	Aug 4, 2021	INSURANCE SUPPORT
WILLIS LIMITED	10067999	10019N21 / 000067EXP	28,012.50	Aug 4, 2021	INSURANCE SUPPORT
BYWATERS (LEYTON) LTD 10052042		P172701	16,641.69	Aug 6, 2021	RECYCLING CONTRACT
EMAP LTD	10054733	IN21589	860.99	Aug 6, 2021	MEMBERSHIP AND SUBSCRIPTIONS
LONDON PENSIONS FUND AUTHORITY 10000671		7863	2,516.47	Aug 6, 2021	ADDITIONAL PENSION PAYMENTS
FACEBOOK ADVERTISING		FACEBK G6RZK4BF62	700.00	Aug 7, 2021	ADVERTISING
FACEBOOK		FACEBK GBFCT4XE62	700.00	Aug 7, 2021	ADVERTISING
FACEBOOK		FACEBK JXUVH4TF62	700.00	Aug 7, 2021	ADVERTISING
LONDON BOROUGH OF CAMDEN		CV20 DXH	1,394.70	Aug 11, 2021	VEHICLE RECHARGE
LONDON BOROUGH OF CAMDEN		LO68 AVT	2,495.64	Aug 11, 2021	VEHICLE RECHARGE
BIFFA WASTE SERVICES LTD 10044575		047M02357	407,660.32	Aug 11, 2021	RECYCLING CONTRACT
GRIMSHAW ARCHITECTS 10081713		6808	58,101.23	Aug 12, 2021	CONSULTANCY FEES
JCT INFORMATION TECHNOLOGY CONSULTANT 12697		INV-0189	7,983.46	Aug 17, 2021	CONSULTANCY FEES
OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797		88-2104599	45,134.76	Aug 18, 2021	CONSULTANCY FEES
AECOM LIMITED	10066840	28464433	10,500.19	Aug 20, 2021	CONSULTANCY FEES
AECOM LIMITED	10066840	28464435	25,860.48	Aug 20, 2021	CONSULTANCY FEES
BARHALE LTD	10082259	43130	666,594.71	Aug 20, 2021	CONTRACT WORKS
LONDONENERGY LTD	10002371	SI-001811	85,694.00	Aug 20, 2021	WASTE DISPOSAL COSTS
MISCO TECHNOLOGIES LTD	12962	IN10004494	5,493.99	Aug 20, 2021	EQUIPMENT
OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797		88-2104594	4,822.86	Aug 20, 2021	CONSULTANCY FEES
OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797		88-2104597	12,367.74	Aug 20, 2021	CONSULTANCY FEES
OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797		88-2104593	28,080.84	Aug 20, 2021	CONSULTANCY FEES
OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797		88-2104592	35,654.51	Aug 20, 2021	CONSULTANCY FEES
OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797		88-2104595	50,735.74	Aug 20, 2021	CONSULTANCY FEES
OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797		88-2104600	102,693.62	Aug 20, 2021	CONSULTANCY FEES
OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797		88-2104591	137,475.29	Aug 20, 2021	CONSULTANCY FEES
OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797		88-2104598	163,645.39	Aug 20, 2021	CONSULTANCY FEES
OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797		88-2104596	183,935.64	Aug 20, 2021	CONSULTANCY FEES
ROBERT ADAMS SEARCH & SELECTION 21601114		1587	2,123.00	Aug 20, 2021	AGENCY WORKER
ROBERT ADAMS SEARCH & SELECTION 21601114		1588	2,123.00	Aug 20, 2021	AGENCY WORKER
ROBERT ADAMS SEARCH & SELECTION 21601114		1589	2,123.00	Aug 20, 2021	AGENCY WORKER
ROBERT ADAMS SEARCH & SELECTION 21601114		1577	2,123.00	Aug 20, 2021	AGENCY WORKER
ROBERT ADAMS SEARCH & SELECTION 21601114		1586	2,123.00	Aug 20, 2021	AGENCY WORKER
WOOD GROUP UK LIMITED	10058997	82620032503	722,409.25	Aug 20, 2021	CONSULTANCY FEES
BEHAVIOUR CHANGE	12641	BC357	22,262.00	Aug 23, 2021	COMMUNICATIONS
MISCO TECHNOLOGIES LTD	12962	IN10005357	6,221.71	Aug 23, 2021	EQUIPMENT
AECOM LIMITED	10066840	28464434	3,151.60	Aug 24, 2021	CONSULTANCY FEES

CREDENTIAL PTL LTD	10080991	672183	2,702.70	Aug 24, 2021	WASTE DISPOSAL COSTS
GREATBATCH LIMITED	10020869	IN-009326	3,522.00	Aug 24, 2021	ADVERTISING
GUY JACKSON PRODUCTIONS 21600413		5366	660.00	Aug 24, 2021	ADVERTISING
GUY JACKSON PRODUCTIONS 21600413		5368	890.00	Aug 24, 2021	ADVERTISING
HACKNEY CITY FARM	21618400	INV-0074	4,555.00	Aug 24, 2021	VOLUNTARY SECTOR PAYMENT
HAVEN POWER LIMITED 21647775		IN1105354294	2,699.01	Aug 24, 2021	CONTRACT WORKS
INNOVA SEARCH AND SELECTION LTD	13016	1459	6,000.00	Aug 24, 2021	CONSULTANCY FEES
INNOVA SEARCH AND SELECTION LTD	13016	1500	6,000.00	Aug 24, 2021	CONSULTANCY FEES
JUST DISPLAY LTD	13007	15524	594.00	Aug 24, 2021	ADVERTISING
MISCO TECHNOLOGIES LTD	12962	IN10005815	3,999.00	Aug 24, 2021	EQUIPMENT
OPEN SKY DATA SYSTEMS LTD 10080615		6732	844.00	Aug 24, 2021	IT DEVELOPMENT
WILLIS LIMITED	21604597	11136GP21/00 0002APM	1,060.16	Aug 24, 2021	INSURANCE SUPPORT
STEPHENSON HARWOOD LLP 10075211		325171	13,455.05	Aug 25, 2021	CONSULTANCY FEES
STEPHENSON HARWOOD LLP 10075211		325170	50,189.65	Aug 25, 2021	CONSULTANCY FEES
LIFEAFTERHUMMUS COMMUNITY BENEFIT SOC 21321636		20210811- 1010-06	7,240.00	Aug 26, 2021	VOLUNTARY SECTOR PAYMENT
STEPHENSON HARWOOD LLP 10075211		325173	654.29	Aug 26, 2021	CONSULTANCY FEES
STEPHENSON HARWOOD LLP 10075211		325168	826.22	Aug 26, 2021	CONSULTANCY FEES
STEPHENSON HARWOOD LLP 10075211		325169	1,086.23	Aug 26, 2021	CONSULTANCY FEES
STEPHENSON HARWOOD LLP 10075211		325175	1,350.56	Aug 26, 2021	CONSULTANCY FEES
BIFFA WASTE SERVICES LTD 10044575		047M02360	446,338.44	Aug 31, 2021	RECYCLING CONTRACT