

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

Supplier Name	INV/CRN Number	Line Net Amount	PAYMENT_DATE	Purpose_of_spend
LONDON BOROUGH OF BARNET -INCOME SECTION 10000519	RecycFund20/21-Bar	5,000.00	Dec 16, 2020	RECYCLING FUND 2020/21
LONDON PENSIONS FUND AUTHORITY 10000671	7066	2,503.95	Dec 4, 2020	ADDITIONAL PENSION PAYMENTS
GROUNDWORK LONDON 10000948	000006604	6,083.70	Dec 15, 2020	WASTE PREVENTION
GREENHAM TRADING LTD 10002071	02/552468	740.24	Dec 3, 2020	STATIONERY
LONDONENERGY LTD 10002371	SI-001205	30,985.06	Dec 2, 2020	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001269	974.53	Dec 1, 2020	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001270	171,687.00	Dec 7, 2020	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001273	21,260.59	Dec 7, 2020	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001273	38,661.41	Dec 7, 2020	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001279	8,757.85	Dec 1, 2020	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001279	14,613.84	Dec 2, 2020	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001287	30,985.06	Dec 1, 2020	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001324	2,000.00	Dec 17, 2020	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001324	244.54	Dec 17, 2020	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001324	6,200.86	Dec 17, 2020	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001324	116.06	Dec 17, 2020	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001325	12,536.14	Dec 17, 2020	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001325	62.50	Dec 17, 2020	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001326	48,002.77	Dec 7, 2020	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001327	25,732.09	Dec 1, 2020	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001328	29,952.80	Dec 7, 2020	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001329	5,342.22	Dec 3, 2020	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001332	9,976.00	Dec 17, 2020	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001333	18,333.00	Dec 7, 2020	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001334	3,188,341.59	Dec 14, 2020	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001408	146,642.06	Dec 24, 2020	WASTE DISPOSAL COSTS
VINCI CONSTRUCTION UK LIMITED 10002880	20120003	591,313.61	Dec 30, 2020	CONTRACT WORKS
L.B.OF HARINGEY (*FOR ALL PAYMENTS*) 10003388	RecycFund-HAR	13,200.00	Dec 10, 2020	RECYCLING FUND 2020/21
LONDON BOROUGH OF WALTHAM FOREST 10004626	RecycFund20/21-WF	8,500.00	Dec 10, 2020	RECYCLING FUND 2020/21
SAVILLS (UK) LTD 10012779	INSU00019164	934.88	Dec 18, 2020	CONSULTANCY FEES
SAVILLS (UK) LTD 10012779	INSU00068635	4,087.88	Dec 7, 2020	CONSULTANCY FEES
CADENT GAS LIMITED 10022056	1035/81402733	8,516.22	Dec 2, 2020	CONTRACT WORKS
THOMAS TELFORD LTD 10028786	00075676	1,856.67	Dec 17, 2020	IT LICENCE
OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797	1064670	11,489.05	Dec 15, 2020	CONSULTANCY FEES
OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797	1071233	18,723.34	Dec 21, 2020	CONSULTANCY FEES
OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797	1071234	8,057.01	Dec 21, 2020	CONSULTANCY FEES
OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797	1071235	23,994.42	Dec 21, 2020	CONSULTANCY FEES

OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797	1071236		46,790.80	Dec 21, 2020	CONSULTANCY FEES
OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797	1071237		206,425.94	Dec 21, 2020	CONSULTANCY FEES
OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797	1071238		186,709.13	Dec 21, 2020	CONSULTANCY FEES
OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797	1071242		43,263.40	Dec 21, 2020	CONSULTANCY FEES
OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797	1071243		118,111.27	Dec 21, 2020	CONSULTANCY FEES
OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797	1071244		44,598.94	Dec 21, 2020	CONSULTANCY FEES
OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797	1072701		944.00	Dec 30, 2020	CONSULTANCY FEES
OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797	1072768		65,361.02	Dec 30, 2020	CONSULTANCY FEES
OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797	1072769		34,335.16	Dec 30, 2020	CONSULTANCY FEES
OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797	1072770		292,165.83	Dec 30, 2020	CONSULTANCY FEES
OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797	1072772		241,192.92	Dec 30, 2020	CONSULTANCY FEES
OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797	1072773		61,986.15	Dec 30, 2020	CONSULTANCY FEES
OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797	1072776		173,374.97	Dec 30, 2020	CONSULTANCY FEES
OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797	1072777		57,939.96	Dec 30, 2020	CONSULTANCY FEES
OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797	1072778		21,641.13	Dec 30, 2020	CONSULTANCY FEES
OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797	1072781		18,387.21	Dec 30, 2020	CONSULTANCY FEES
OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797	1072878		20,967.67	Dec 30, 2020	CONSULTANCY FEES
BIFFA WASTE SERVICES LTD	10044575	047M02249	452,680.16	Dec 9, 2020	RECYCLING CONTRACT
BIFFA WASTE SERVICES LTD	10044575	047M02249	24,777.50	Dec 9, 2020	RECYCLING CONTRACT
BIFFA WASTE SERVICES LTD	10044575	047M02255A	579,590.08	Dec 30, 2020	RECYCLING CONTRACT
BIFFA WASTE SERVICES LTD	10044575	047M02255A	44,912.01	Dec 30, 2020	RECYCLING CONTRACT
LONDON BOROUGH OF ISLINGTON 10050720		RecycFund20/21-ISL	5,000.00	Dec 10, 2020	RECYCLING FUND 2020/21
BYWATERS (LEYTON) LTD	10052042	P153363	16,641.69	Dec 3, 2020	RECYCLING CONTRACT
BYWATERS (LEYTON) LTD	10052042	P153364	2,882.25	Dec 3, 2020	RECYCLING CONTRACT
BYWATERS (LEYTON) LTD	10052042	P156888	16,641.69	Dec 17, 2020	RECYCLING CONTRACT
BYWATERS (LEYTON) LTD	10052042	P157918	2,616.75	Dec 14, 2020	RECYCLING CONTRACT
WOOD GROUP UK LIMITED	10058997	82620024571	3,760.03	Dec 3, 2020	CONSULTANCY FEES
WOOD GROUP UK LIMITED	10058997	82620024572	968.82	Dec 3, 2020	CONSULTANCY FEES
WOOD GROUP UK LIMITED	10058997	82620024574	22,824.36	Dec 3, 2020	CONSULTANCY FEES
WOOD GROUP UK LIMITED	10058997	82620024577	231,617.12	Dec 3, 2020	CONSULTANCY FEES
UK POWER NETWORKS (OPERATIONS) LTD 10059145		92050237/92050236/	6,810.67	Dec 21, 2020	CONTRACT WORKS
NORTH LONDON HOSPICE 10062440		NLREC2021-8-2	7,646.46	Dec 15, 2020	RECYCLING FUND 2020/21
AECOM LIMITED	10066840	28441932	56,431.68	Dec 10, 2020	CONSULTANCY FEES
AGE UK	10071503	NLREC2021-5-2	1,282.02	Dec 15, 2020	RECYCLING FUND 2020/21
STEPHENSON HARWOOD LLP 10075211		310473	22,199.54	Dec 22, 2020	CONSULTANCY FEES
STEPHENSON HARWOOD LLP 10075211		310474	17,973.63	Dec 22, 2020	CONSULTANCY FEES
STEPHENSON HARWOOD LLP 10075211		310475	30,936.43	Dec 22, 2020	CONSULTANCY FEES
STEPHENSON HARWOOD LLP 10075211		310476	1,839.95	Dec 22, 2020	CONSULTANCY FEES
STEPHENSON HARWOOD LLP 10075211		310477	43,309.55	Dec 22, 2020	CONSULTANCY FEES
STEPHENSON HARWOOD LLP 10075211		310479	537.44	Dec 22, 2020	CONSULTANCY FEES
STEPHENSON HARWOOD LLP 10075211		310480	1,267.78	Dec 22, 2020	CONSULTANCY FEES
STEPHENSON HARWOOD LLP 10075211		310481	1,573.93	Dec 22, 2020	CONSULTANCY FEES
MORGAN PHILIPS UK	10080071	15130504	900.00	Dec 22, 2020	AGENCY WORKER

MORGAN PHILIPS UK	10080071	15130514		900.00	Dec 22, 2020	AGENCY WORKER
MORGAN PHILIPS UK	10080071	15130523		900.00	Dec 22, 2020	AGENCY WORKER
MORGAN PHILIPS UK	10080071	15130545		900.00	Dec 22, 2020	AGENCY WORKER
GRIMSHAW ARCHITECTS	10081713	6542		25,664.85	Dec 8, 2020	CONSULTANCY FEES
ADAMS HENDRY CONSULTING LTD 10081780		12300		978.40	Dec 3, 2020	CONSULTANCY FEES
ADAMS HENDRY CONSULTING LTD 10081780		12301		1,822.25	Dec 7, 2020	CONSULTANCY FEES
ADAMS HENDRY CONSULTING LTD 10081780		12302		1,056.06	Dec 7, 2020	CONSULTANCY FEES
ADAMS HENDRY CONSULTING LTD 10081780		12302		385.00	Dec 7, 2020	CONSULTANCY FEES
ADAMS HENDRY CONSULTING LTD 10081780		12303		538.40	Dec 3, 2020	CONSULTANCY FEES
ADAMS HENDRY CONSULTING LTD 10081780		12304		3,512.44	Dec 7, 2020	CONSULTANCY FEES
ADAMS HENDRY CONSULTING LTD 10081780		12306		828.31	Dec 3, 2020	CONSULTANCY FEES
ADAMS HENDRY CONSULTING LTD 10081780		12307		1,087.11	Dec 7, 2020	CONSULTANCY FEES
BARHALE LTD	10082259	042865		360,172.79	Dec 18, 2020	CONTRACT WORKS
AMBERSIDE ADVISORS LTD 10082373		PF221022		27,781.15	Dec 22, 2020	CONSULTANCY FEES
BUCKINGHAM GROUP CONTRACTING LIMITED 21416175		CL-CERT/C19046/0011		1,402,026.10	Dec 21, 2020	CONTRACT WORKS
GREEN REWARDS LIMITED 21503062		2264		2,285.02	Dec 15, 2020	AGENCY WORKER
GREEN REWARDS LIMITED 21503062		2265		3,375.00	Dec 15, 2020	AGENCY WORKER
GREEN REWARDS LIMITED 21503062		2272		3,375.00	Dec 22, 2020	AGENCY WORKER
GREEN REWARDS LIMITED 21503062		2272		1,200.00	Dec 22, 2020	RECRUITMENT
ASITE SOLUTIONS LTD	21504159	INV_S006569		2,750.00	Dec 22, 2020	IT LICENCE
SOLENT RIB CHARTERS	21525973	16945		2,510.00	Dec 21, 2020	CONTRACT WORKS
SOLENT RIB CHARTERS	21525973	17211		2,510.00	Dec 16, 2020	CONTRACT WORKS
SOLENT RIB CHARTERS	21525973	17311		1,112.00	Dec 21, 2020	CONTRACT WORKS
GALLDRIS SERVICES LTD	21534223	S2970		167,987.96	Dec 2, 2020	CONTRACT WORKS
GALLDRIS SERVICES LTD	21534223	S2971		186,613.09	Dec 2, 2020	CONTRACT WORKS
GALLDRIS SERVICES LTD	21534223	S2972		242,009.13	Dec 2, 2020	CONTRACT WORKS
GALLDRIS SERVICES LTD	21534223	S2973		406,818.25	Dec 2, 2020	CONTRACT WORKS
GALLDRIS SERVICES LTD	21534223	S2993		292,400.07	Dec 22, 2020	CONTRACT WORKS
GALLDRIS SERVICES LTD	21534223	S2994		70,226.22	Dec 30, 2020	CONTRACT WORKS
GALLDRIS SERVICES LTD	21534223	S2995		139,432.49	Dec 22, 2020	CONTRACT WORKS
GALLDRIS SERVICES LTD	21534223	S2996		310,568.77	Dec 30, 2020	CONTRACT WORKS
GUY JACKSON PRODUCTIONS 21600413		5321		950.00	Dec 7, 2020	PROMOTIONS
GUY JACKSON PRODUCTIONS 21600413		5330		650.00	Dec 21, 2020	PROMOTIONS
HACKNEY CITY FARM	21618400	INV-0046		1,685.75	Dec 8, 2020	WASTE PREVENTION
EDDISONS COMMERCIAL LTD 21639638		367444		152,750.00	Dec 8, 2020	RENT
EDDISONS COMMERCIAL LTD 21639638		370936		152,750.00	Dec 22, 2020	RENT
INSURANCE REPAIRS		Insurance Accident Damage Recharges		1,822.22	Dec 2, 2020	INSUANCE
FACEBOOK ADVERTISING		FACEBK 3L6R3WSE62		700.00	Dec 7, 2020	ADVERTISING
FACEBOOK ADVERTISING		FACEBK KKHVWVAE62		700.00	Dec 7, 2020	ADVERTISING
FACEBOOK ADVERTISING		FACEBK ABPT2Z6F62		700.00	Dec 7, 2020	ADVERTISING
INSURANCE REPAIRS		3rd Party Insurance Recharges 1st Aug 2020- 30th Nov 2020		4,965.57	Dec 3, 2020	INSUANCE
ROBERT ADAMS LIMITED		3589		2,223.95	Dec 31, 2020	AGENCY WORKER
ROBERT ADAMS LIMITED		3589		2,369.35	Dec 31, 2020	AGENCY WORKER

ROBERT ADAMS LIMITED	3656	2,187.35	Dec 31, 2020	AGENCY WORKER	
ROBERT ADAMS LIMITED	WE 23/12/20	2,223.95	Dec 31, 2020	AGENCY WORKER	
VENN GROUP	3550	1,447.80	Dec 31, 2020	AGENCY WORKER	
ROBERT ADAMS LIMITED	3550	2,187.35	Dec 31, 2020	AGENCY WORKER	
ROBERT ADAMS LIMITED	3550	2,187.35	Dec 31, 2020	AGENCY WORKER	
ROBERT ADAMS LIMITED	3630	2,187.35	Dec 31, 2020	AGENCY WORKER	
ROBERT ADAMS LIMITED	3630	2,223.95	Dec 31, 2020	AGENCY WORKER	
ROBERT ADAMS LIMITED	3630	2,369.35	Dec 31, 2020	AGENCY WORKER	
ROBERT ADAMS LIMITED	3684	947.74	Dec 31, 2020	AGENCY WORKER	
ROBERT ADAMS LIMITED	3684	1,312.41	Dec 31, 2020	AGENCY WORKER	
ROBERT ADAMS LIMITED	3684	1,779.16	Dec 31, 2020	AGENCY WORKER	
ROBERT ADAMS LIMITED	3589	2,187.35	Dec 31, 2020	AGENCY WORKER	
LONDON ENERGY LIMITED	SI-001364	12,165,382.60	Dec 31, 2020	ECO PARK PAYMENT	
STEPHENSON HARWOOD LLP 10075211	WEMBLEY	1,248,034.99	Dec 31, 2020	WEMBLEY PAYMENTS	
FEAST With Us	336096	Instal. 1&2 WPCF2020	11,250.00	Dec 21, 2020	VOLUNTARY SECTOR PAYMENT