

NORTH LONDON WASTE AUTHORITY
SUPPLIER PAYMENTS OVER £500 NET
FEBRUARY 2020

Supplier Name	INV/CRN Number	Line Net Amount	PAYMENT_DATE	Purpose_of_spend
ENVIRONMENT AGENCY 10000381	85985	800.00	Feb 28, 2020	CONSULTANCY FEES
GREENHAM TRADING LTD 10002071	02/503756	899.75	Feb 17, 2020	DEFIBRILLATOR AED
LONDONENERGY LTD 10002371	NLLEL192008B	709.47	Feb 28, 2020	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	NLLEL192008B	155,549.85	Feb 28, 2020	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	NLLEL192009	107,330.32	Feb 28, 2020	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-000836	120,000.00	Feb 7, 2020	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-000836	250,000.00	Feb 7, 2020	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-000840	8,500.00	Feb 7, 2020	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-000858	2,734,075.98	Feb 7, 2020	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-000872	186,762.00	Feb 7, 2020	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-000899	120,000.00	Feb 28, 2020	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-000899	250,000.00	Feb 28, 2020	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-000915	52,157.07	Feb 28, 2020	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-000917	3,035,339.82	Feb 28, 2020	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-000918	183,350.00	Feb 28, 2020	WASTE DISPOSAL COSTS
SAVILLS (UK) LTD 10012779	U1044827	2,104.38	Feb 5, 2020	CONSULTANCY FEES
SAVILLS (UK) LTD 10012779	U1044832	4,668.57	Feb 17, 2020	CONSULTANCY FEES
OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797	1053837	4,950.00	Feb 7, 2020	CONSULTANCY FEES
OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797	1053838	1,549.67	Feb 7, 2020	CONSULTANCY FEES
OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797	1053839	8,216.67	Feb 7, 2020	CONSULTANCY FEES
OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797	1053840	396,871.80	Feb 7, 2020	CONSULTANCY FEES
OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797	1053842	9,132.00	Feb 7, 2020	CONSULTANCY FEES
OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797	1053843	4,176.67	Feb 7, 2020	CONSULTANCY FEES
OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797	1053844	746.67	Feb 7, 2020	CONSULTANCY FEES
OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797	1053845	7,580.00	Feb 7, 2020	CONSULTANCY FEES
OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797	1054021	8,330.00	Feb 7, 2020	CONSULTANCY FEES
BIFFA WASTE SERVICES LTD 10044575	047M02110	204,486.74	Feb 21, 2020	RECYCLING COSTS
BYWATERS (LEYTON) LTD 10052042	P125696	16,641.69	Feb 19, 2020	RECYCLING COSTS
BYWATERS (LEYTON) LTD 10052042	P125697	2,574.00	Feb 19, 2020	RECYCLING COSTS
ENVIRONMENT MEDIA GROUP LTD 10053691	18053	5,000.00	Feb 25, 2020	EVENT MANAGEMENT FEE

LONDON COMMUNITY RESOURCE NETWORK 10056018	61973	5,578.33	Feb 28, 2020	WASTE PREVENTION COMMUNITY FUND
WOOD ENVIRONMENT & INFRASTRUCTURE SOL UK 10058997	50040398A	140,392.22	Feb 12, 2020	CONSULTANCY FEES
AECOM LIMITED 10066840	28412749	37,235.38	Feb 17, 2020	CONSULTANCY FEES
WILLIS LIMITED 10067999	10019N19/000074E XP	5,025.00	Feb 13, 2020	INSURANCE SUPPORT
WILLIS LIMITED 10067999	10019N19/000075E XP	3,225.00	Feb 13, 2020	INSURANCE SUPPORT
STEPHENSON HARWOOD LLP 10075211	291846	570.00	Feb 18, 2020	CONSULTANCY FEES
STEPHENSON HARWOOD LLP 10075211	291847	4,732.02	Feb 18, 2020	CONSULTANCY FEES
STEPHENSON HARWOOD LLP 10075211	291848	38,452.79	Feb 18, 2020	CONSULTANCY FEES
STEPHENSON HARWOOD LLP 10075211	291849	724.30	Feb 18, 2020	CONSULTANCY FEES
STEPHENSON HARWOOD LLP 10075211	291850	1,747.29	Feb 18, 2020	CONSULTANCY FEES
STEPHENSON HARWOOD LLP 10075211	291851	1,048.37	Feb 18, 2020	CONSULTANCY FEES
STEPHENSON HARWOOD LLP 10075211	291852	599.15	Feb 18, 2020	CONSULTANCY FEES
STEPHENSON HARWOOD LLP 10075211	291853	1,379.54	Feb 18, 2020	CONSULTANCY FEES
STEPHENSON HARWOOD LLP 10075211	291854	4,588.99	Feb 18, 2020	CONSULTANCY FEES
RAMBOLL UK LTD 10077041	1620041260	59,861.36	Feb 21, 2020	CONSULTANCY FEES
MORGAN PHILIPS UK 10080071	15129106	900.00	Feb 5, 2020	AGENCY WORKER
MORGAN PHILIPS UK 10080071	15129237	1,260.00	Feb 28, 2020	AGENCY WORKER
MORGAN PHILIPS UK 10080071	15129254	900.00	Feb 28, 2020	AGENCY WORKER
MORGAN PHILIPS UK 10080071	15129284	900.00	Feb 28, 2020	AGENCY WORKER
MORGAN PHILIPS UK 10080071	15129315	900.00	Feb 28, 2020	AGENCY WORKER
MORGAN PHILIPS UK 10080071	15129415	900.00	Feb 28, 2020	AGENCY WORKER
GRIMSHAW ARCHITECTS 10081713	6241	25,997.34	Feb 26, 2020	CONSULTANCY FEES
ADAMS HENDRY CONSULTING LTD 10081780	11726	1,725.52	Feb 5, 2020	CONSULTANCY FEES
ADAMS HENDRY CONSULTING LTD 10081780	11784	1,258.87	Feb 5, 2020	CONSULTANCY FEES
ADAMS HENDRY CONSULTING LTD 10081780	11785	3,420.49	Feb 5, 2020	CONSULTANCY FEES
ADAMS HENDRY CONSULTING LTD 10081780	11787	939.11	Feb 5, 2020	CONSULTANCY FEES
ADAMS HENDRY CONSULTING LTD 10081780	11788	6,552.13	Feb 5, 2020	CONSULTANCY FEES
ADAMS HENDRY CONSULTING LTD 10081780	11821	670.57	Feb 28, 2020	CONSULTANCY FEES
ADAMS HENDRY CONSULTING LTD 10081780	11822	1,061.27	Feb 28, 2020	CONSULTANCY FEES
ADAMS HENDRY CONSULTING LTD 10081780	11824	9,409.66	Feb 28, 2020	CONSULTANCY FEES
BARHALE LTD 10082259	042286	69,065.00	Feb 10, 2020	CONTRACT WORKS
AMBERSIDE ADVISORS LTD 10082373	PF220012	32,072.28	Feb 25, 2020	CONSULTANCY FEES
AMBERSIDE ADVISORS LTD 10082373	PF220030	18,426.97	Feb 25, 2020	CONSULTANCY FEES
AMBERSIDE ADVISORS LTD 10082373	PF220032	5,084.45	Feb 17, 2020	CONSULTANCY FEES

AMBERSIDE ADVISORS LTD 10082373	PF220033	7,732.24	Feb 17, 2020	CONSULTANCY FEES
BUCKINGHAM GROUP CONTRACTING LIMITED 21416175	CL- CERT/C19002/0015	211,853.32	Feb 5, 2020	CONTRACT WORKS
HISTORIC ENGLAND 21448127	0000112163	2,498.26	Feb 25, 2020	SERVICE LEVEL AGREEMENT
CONSTRUCTION ENQUIRER 21482697	3727	1,000.00	Feb 17, 2020	ADVERTISING
SCANTEC PERSONNEL LIMITED 21487288	248471	4,230.00	Feb 28, 2020	CONSULTANCY FEES
GREEN REWARDS LIMITED 21503062	2107	2,742.26	Feb 18, 2020	AGENCY WORKER
GREEN REWARDS LIMITED 21503062	2140	2,854.88	Feb 28, 2020	AGENCY WORKER
ASITE SOLUTIONS LTD 21504159	INV_S005238	5,600.00	Feb 19, 2020	CONSULTANCY FEES
ACCESS SELF STORAGE EDMONTON 21515067	1900	597.48	Feb 28, 2020	RENT
SOLENT RIB CHARTERS 21525973	16114	2,008.00	Feb 28, 2020	CONTRACT WORKS
GALLDRIS SERVICES LTD 21534223	S2768	65,761.57	Feb 5, 2020	CONTRACT WORKS
TIME OUT ENGLAND LTD 21570547	381320	5,665.00	Feb 11, 2020	ADVERTISING
TIME OUT ENGLAND LTD 21570547	381402	3,115.00	Feb 27, 2020	ADVERTISING
TIME OUT ENGLAND LTD 21570547	381460	3,115.00	Feb 28, 2020	ADVERTISING
TIME OUT ENGLAND LTD 21570547	381527	4,500.00	Feb 28, 2020	ADVERTISING
FACEBOOK ADVERTISING CARD PAYMENT	FACEBK 7Z5XKPSE62	700.00	Feb 15, 2020	ADVERTISING
FACEBOOK ADVERTISING CARD PAYMENT	FACEBK C9Q6HPNE62	700.00	Feb 22, 2020	ADVERTISING
FACEBOOK ADVERTISING CARD PAYMENT	FACEBK S4D4WPAE62	700.00	Feb 8, 2020	ADVERTISING
VENN GROUP	2046	1,444.15	Feb 2, 2020	AGENCY WORKER
VENN GROUP	2073	1,444.15	Feb 9 2020	AGENCY WORKER
VENN GROUP	2100	1,444.15	Feb 16 2020	AGENCY WORKER
VENN GROUP	2135	1,444.15	Feb 23 2020	AGENCY WORKER
FURNITURE@WORK 243717	INV0318063	1,590.00	Feb 3, 2020	FURNITURE