

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

Supplier Name	INV/CRN Number	Line Net Amount	PAYMENT_DATE	Purpose_of_spend
LEE VALLEY REGIONAL PARK AUTH. 10000304	SL1-10079041	2,000.00	Feb 9, 2021	SETTLEMENT AGREEMENT
LONDON PENSIONS FUND AUTHORITY 10000671	7265	2,503.95	Feb 9, 2021	ADDITIONAL PENSION PAYMENTS
LONDONENERGY LTD 10002371	SI-001262	33,503.74	Feb 9, 2021	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001341	9,094.07	Feb 9, 2021	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001341	14,996.48	Feb 9, 2021	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001402	18,333.33	Feb 9, 2021	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001405	105,445.41	Feb 9, 2021	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001406	945.60	Feb 9, 2021	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001438	2,998,391.44	Feb 19, 2021	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001439	182,961.00	Feb 19, 2021	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001440	120,000.00	Feb 19, 2021	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001440	250,000.00	Feb 19, 2021	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001442	10,516.21	Feb 19, 2021	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001445	3,759.21	Feb 19, 2021	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001445	4,465.18	Feb 19, 2021	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001446	6,904.58	Feb 19, 2021	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001446	10,438.46	Feb 19, 2021	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001447	361.35	Feb 19, 2021	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001447	5,009.76	Feb 19, 2021	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001448	6,553.38	Feb 19, 2021	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001448	9,513.38	Feb 19, 2021	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001450	16,716.16	Feb 19, 2021	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001450	25,428.70	Feb 19, 2021	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001451	8,007.06	Feb 19, 2021	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001451	13,352.13	Feb 19, 2021	WASTE DISPOSAL COSTS
VINCI CONSTRUCTION UK LIMITED 10002880	21020003	866,943.51	Feb 19, 2021	CONTRACT WORKS
OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797	1074653	23,854.81	Feb 15, 2021	CONSULTANCY FEES
OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797	1074654	8,532.99	Feb 15, 2021	CONSULTANCY FEES
OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797	1074655	18,863.66	Feb 19, 2021	CONSULTANCY FEES
OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797	1074656	36,305.25	Feb 19, 2021	CONSULTANCY FEES
OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797	1074657	31,935.86	Feb 19, 2021	CONSULTANCY FEES
OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797	1074658	194,500.01	Feb 19, 2021	CONSULTANCY FEES
OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797	1074659	169,145.04	Feb 19, 2021	CONSULTANCY FEES
OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797	1074660	39,374.85	Feb 19, 2021	CONSULTANCY FEES
OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797	1074661	117,414.29	Feb 19, 2021	CONSULTANCY FEES
OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797	1074662	33,589.74	Feb 19, 2021	CONSULTANCY FEES
BIFFA WASTE SERVICES LTD 10044575	047M02282	676,610.08	Feb 19, 2021	RECYCLING CONTRACT
BIFFA WASTE SERVICES LTD 10044575	047M02282	21,628.20	Feb 19, 2021	RECYCLING CONTRACT
BYWATERS (LEYTON) LTD 10052042	P163310	16,641.69	Feb 18, 2021	RECYCLING CONTRACT
BYWATERS (LEYTON) LTD 10052042	P164289	2,043.00	Feb 15, 2021	RECYCLING CONTRACT
BYWATERS (LEYTON) LTD 10052042	P164289	4,929.36	Feb 15, 2021	RECYCLING CONTRACT

LONDON COMMUNITY RESOURCE NETWORK 10056018	61986		11,642.25	Feb 3, 2021	VOLUNTARY SECTOR PAYMENT
WOOD GROUP UK LIMITED 10058997	82620025050		107,236.29	Feb 19, 2021	CONSULTANCY FEES
WOOD GROUP UK LIMITED 10058997	82620025051		1,208.80	Feb 19, 2021	CONSULTANCY FEES
WOOD GROUP UK LIMITED 10058997	82620025827		482,543.93	Feb 24, 2021	CONSULTANCY FEES
AECOM LIMITED 10066840	28447348		32,597.46	Feb 9, 2021	CONSULTANCY FEES
AECOM LIMITED 10066840	28447349		7,483.60	Feb 9, 2021	CONSULTANCY FEES
STEPHENSON HARWOOD LLP 10075211	313617		3,567.96	Feb 17, 2021	CONSULTANCY FEES
STEPHENSON HARWOOD LLP 10075211	313618		11,453.67	Feb 17, 2021	CONSULTANCY FEES
STEPHENSON HARWOOD LLP 10075211	313619		9,901.37	Feb 17, 2021	CONSULTANCY FEES
STEPHENSON HARWOOD LLP 10075211	313620		12,674.22	Feb 17, 2021	CONSULTANCY FEES
STEPHENSON HARWOOD LLP 10075211	313621		22,933.41	Feb 17, 2021	CONSULTANCY FEES
STEPHENSON HARWOOD LLP 10075211	313623		1,757.27	Feb 17, 2021	CONSULTANCY FEES
CREDENTIAL PTL LTD 10080991	662412		2,948.40	Feb 11, 2021	WASTE DISPOSAL COSTS
CREDENTIAL PTL LTD 10080991	665548		3,080.35	Feb 12, 2021	WASTE DISPOSAL COSTS
CREDENTIAL PTL LTD 10080991	665710		1,647.10	Feb 12, 2021	WASTE DISPOSAL COSTS
CREDENTIAL PTL LTD 10080991	666852		2,625.35	Feb 15, 2021	WASTE DISPOSAL COSTS
GRIMSHAW ARCHITECTS 10081713	6612		19,081.84	Feb 12, 2021	CONSULTANCY FEES
ADAMS HENDRY CONSULTING LTD 10081780	12354		2,448.59	Feb 9, 2021	CONSULTANCY FEES
ADAMS HENDRY CONSULTING LTD 10081780	12355		2,588.39	Feb 9, 2021	CONSULTANCY FEES
ADAMS HENDRY CONSULTING LTD 10081780	12356		1,555.62	Feb 9, 2021	CONSULTANCY FEES
ADAMS HENDRY CONSULTING LTD 10081780	12358		1,040.56	Feb 9, 2021	CONSULTANCY FEES
ADAMS HENDRY CONSULTING LTD 10081780	12411		2,319.82	Feb 1, 2021	CONSULTANCY FEES
ADAMS HENDRY CONSULTING LTD 10081780	12412		5,703.49	Feb 1, 2021	CONSULTANCY FEES
ADAMS HENDRY CONSULTING LTD 10081780	12414		1,678.57	Feb 1, 2021	CONSULTANCY FEES
ADAMS HENDRY CONSULTING LTD 10081780	12415		7,809.17	Feb 1, 2021	CONSULTANCY FEES
ADAMS HENDRY CONSULTING LTD 10081780	12416		606.13	Feb 1, 2021	CONSULTANCY FEES
ADAMS HENDRY CONSULTING LTD 10081780	12417		2,835.75	Feb 1, 2021	CONSULTANCY FEES
BARHALE LTD 10082259	042929		468,064.60	Feb 19, 2021	CONTRACT WORKS
BUCKINGHAM GROUP CONTRACTING LIMITED 21416175	CL- CERT/C19046/0013		901,007.83	Feb 22, 2021	CONTRACT WORKS
ASITE SOLUTIONS LTD 21504159	INV_S006818		2,750.00	Feb 26, 2021	IT LICENCES
MICUBER ESTATES LTD 21515011	2923		16,752.00	Feb 1, 2021	RENT
MICUBER ESTATES LTD 21515011	2923		3,776.45	Feb 1, 2021	SERVICE CHARGE
POLICY CONNECT LTD 21590642	5441		600.00	Feb 15, 2021	MEMBERSHIP FEES
GUY JACKSON PRODUCTIONS 21600413	5335		650.00	Feb 3, 2021	ADVERTISING
ROBERT ADAMS SEARCH & SELECTION 21601114	1576		4,246.00	Feb 2, 2021	AGENCY WORKER
ROBERT ADAMS SEARCH & SELECTION 21601114	1578		2,123.00	Feb 15, 2021	AGENCY WORKER
OLFASENSE UK LTD 21601324	102143		61,222.40	Feb 9, 2021	CONSULTANCY FEES
OLFASENSE UK LTD 21601324	102144		1,366.00	Feb 9, 2021	CONSULTANCY FEES
HACKNEY CITY FARM 21618400	INV-0062		3,178.00	Feb 1, 2021	VOLUNTARY SECTOR PAYMENT
HAVEN POWER LIMITED 21647775	IN1104925861		1,318.89	Feb 18, 2021	ELECTRICITY
HAVEN POWER LIMITED 21647775	IN1104925862		2,902.49	Feb 18, 2021	ELECTRICITY
MATRIX	6586		968.00	Feb 25, 2021	AGENCY WORKER
ROBERT ADAMS LIMITED	4001		997.06	Feb 25, 2021	AGENCY WORKER
ROBERT ADAMS LIMITED	4001		2,187.35	Feb 25, 2021	AGENCY WORKER

ROBERT ADAMS LIMITED	4001	2,223.95	Feb 25, 2021	AGENCY WORKER
ROBERT ADAMS LIMITED	4001	2,369.35	Feb 25, 2021	AGENCY WORKER
ROBERT ADAMS LIMITED	4001	2,412.81	Feb 25, 2021	AGENCY WORKER
ROBERT ADAMS LIMITED	3884	969.36	Feb 4, 2021	AGENCY WORKER
ROBERT ADAMS LIMITED	3884	2,187.35	Feb 4, 2021	AGENCY WORKER
ROBERT ADAMS LIMITED	3884	2,223.95	Feb 4, 2021	AGENCY WORKER
ROBERT ADAMS LIMITED	3924	997.05	Feb 11, 2021	AGENCY WORKER
ROBERT ADAMS LIMITED	3924	2,187.35	Feb 11, 2021	AGENCY WORKER
ROBERT ADAMS LIMITED	3924	2,223.95	Feb 11, 2021	AGENCY WORKER
ROBERT ADAMS LIMITED	3924	2,369.35	Feb 11, 2021	AGENCY WORKER
ROBERT ADAMS LIMITED	3963	997.05	Feb 18, 2021	AGENCY WORKER
ROBERT ADAMS LIMITED	3963	2,187.35	Feb 18, 2021	AGENCY WORKER
ROBERT ADAMS LIMITED	3963	2,223.95	Feb 18, 2021	AGENCY WORKER
ROBERT ADAMS LIMITED	3963	2,393.14	Feb 18, 2021	AGENCY WORKER