

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

Supplier Name	INV/CRN Number	Line Net Amount	PAYMENT_D ATE	Purpose_of_spend
LONDON PENSIONS FUND AUTHORITY 10000671	5961	1,955.27	Jan 21, 2020	PENSION COSTS
GROUNDWORK LONDON 10000948	5671	5,416.67	Jan 24, 2020	CONSULTANCY
LONDONENERGY LTD 10002371	SI-000834	1,649.07	Jan 31, 2020	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-000835	1,350.00	Jan 31, 2020	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-000849	2,816.00	Jan 30, 2020	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-000861	1,955.14	Jan 31, 2020	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-000862	29,134.39	Jan 30, 2020	WASTE DISPOSAL COSTS
THAMES WATER UTILITIES LTD 10002732	CBA1906415	1,692.61	Jan 15, 2020	PROPERTY REPAIRS
LONDON BOROUGH OF HACKNEY(FINANCE-MARE 10003931	6610979	953.92	Jan 10, 2020	FEES
THOMAS TELFORD LTD 10028786	65455	2,228.00	Jan 24, 2020	CONSULTANCY
OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797	1052594	1,572.00	Jan 24, 2020	CONSULTANCY
OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797	1052679	378,291.92	Jan 21, 2020	CONSULTANCY
OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797	1052681	9,132.00	Jan 21, 2020	CONSULTANCY
OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797	1052682	510.00	Jan 21, 2020	CONSULTANCY
OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797	1052683	11,156.67	Jan 21, 2020	CONSULTANCY
OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797	1052684	3,133.33	Jan 21, 2020	CONSULTANCY
BIFFA WASTE SERVICES LTD 10044575	047M02095	343,856.83	Jan 7, 2020	WASTE DISPOSAL COSTS
BIFFA WASTE SERVICES LTD 10044575	047M02095	30,970.73	Jan 7, 2020	WASTE DISPOSAL COSTS
LONDON BOROUGH OF ISLINGTON 10050720	RM01341	232,265.00	Jan 15, 2020	RATES
LONDON BOROUGH OF ISLINGTON 10050720	RM01341	34,335.00	Jan 15, 2020	RATES
BYWATERS (LEYTON) LTD 10052042	P116159	16,641.69	Jan 21, 2020	WASTE DISPOSAL COSTS
BYWATERS (LEYTON) LTD 10052042	P120048	16,641.69	Jan 24, 2020	WASTE DISPOSAL COSTS
BYWATERS (LEYTON) LTD 10052042	P120049	1,953.00	Jan 24, 2020	WASTE DISPOSAL COSTS
WOOD ENVIRONMENT & INFRASTRUCTURE SOL UK 10058997	50040883	212,765.09	Jan 15, 2020	CONSULTANCY
WOOD ENVIRONMENT & INFRASTRUCTURE SOL UK 10058997	50040884	37,988.23	Jan 15, 2020	CONSULTANCY
WOOD ENVIRONMENT & INFRASTRUCTURE SOL UK 10058997	50040909	179,196.34	Jan 21, 2020	CONSULTANCY
WOOD ENVIRONMENT & INFRASTRUCTURE SOL UK 10058997	50040911	24,131.80	Jan 21, 2020	CONSULTANCY
UK POWER NETWORKS (OPERATIONS) LTD 10059145	3500079465	7,193.98	Jan 15, 2020	CONSULTANCY
UK POWER NETWORKS (OPERATIONS) LTD 10059145	92020255	9,188.82	Jan 30, 2020	CONSULTANCY
ECOACTIVE EDUCATION 10061487	19/20-34	3,299.50	Jan 3, 2020	WASTE EDUCATION PROGRAMME
ECOACTIVE EDUCATION 10061487	19/20-35	3,299.50	Jan 3, 2020	WASTE EDUCATION PROGRAMME
AECOM LIMITED 10066840	28411201	29,525.83	Jan 23, 2020	CONSULTANCY
STEPHENSON HARWOOD LLP 10075211	286138	759.00	Jan 23, 2020	CONSULTANCY
STEPHENSON HARWOOD LLP 10075211	290487	546.03	Jan 24, 2020	CONSULTANCY
STEPHENSON HARWOOD LLP 10075211	290488	570.00	Jan 24, 2020	CONSULTANCY
STEPHENSON HARWOOD LLP 10075211	290489	1,582.13	Jan 24, 2020	CONSULTANCY
STEPHENSON HARWOOD LLP 10075211	290489	125.40	Jan 24, 2020	CONSULTANCY
STEPHENSON HARWOOD LLP 10075211	290490	2,123.87	Jan 24, 2020	CONSULTANCY
STEPHENSON HARWOOD LLP 10075211	290491	2,773.80	Jan 24, 2020	CONSULTANCY

STEPHENSON HARWOOD LLP	10075211	290492	2,993.38	Jan 24, 2020	CONSULTANCY
STEPHENSON HARWOOD LLP	10075211	290493	5,020.51	Jan 24, 2020	CONSULTANCY
STEPHENSON HARWOOD LLP	10075211	290494	53,027.87	Jan 23, 2020	CONSULTANCY
RAMBOLL UK LTD	10077041	1620040578	83,610.75	Jan 21, 2020	CONSULTANCY
GRIMSHAW ARCHITECTS	10081713	6196	29,160.64	Jan 13, 2020	CONSULTANCY
MAZARS LLP	21325391	1638788	3,517.00	Jan 21, 2020	CONSULTANCY
SCANTEC PERSONNEL LIMITED	21487288	248470	4,230.00	Jan 24, 2020	CONSULTANCY
GREEN REWARDS LIMITED	21503062	2087	2,843.96	Jan 7, 2020	AGENCY WORK
GREEN REWARDS LIMITED	21503062	2100	2,655.60	Jan 7, 2020	AGENCY WORK
ASITE SOLUTIONS LTD	21504159	INV_S005139	2,750.00	Jan 15, 2020	COMMUNICATIONS
MICUBER ESTATES LTD	21515011	2841-A	950.62	Jan 31, 2020	PROPERTY REPAIRS
MICUBER ESTATES LTD	21515011	2857	16,752.00	Jan 30, 2020	RENT
SOLENT RIB CHARTERS	21525973	16065	2,510.00	Jan 16, 2020	CONSTRUCTION WORK
GALLDRIS SERVICES LTD	21534223	S2762	171,146.99	Jan 15, 2020	CONSTRUCTION WORK
VENN GROUP		1927	866.49	Jan 2, 2020	AGENCY WORK
VENN GROUP		1976	1,444.15	Jan 16, 2020	AGENCY WORK
VENN GROUP		1927	577.66	Jan 23, 2020	AGENCY WORK
VENN GROUP		1948	1,155.32	Jan 9, 2020	AGENCY WORK
MACRO MEDIA LTD	243656	GPM335	1,140.00	Jan 31, 2020	PROMOTIONS
TRAID LTD	241798	4921	1,360.00	Jan 27, 2020	WASTE PREVENTION