

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

Supplier Name	INV/CRN Number	Line Net Amount	PAYMENT_DATE	Purpose_of_spend
LONDON PENSIONS FUND AUTHORITY 10000671	7165	2,503.95	Jan 13, 2021	ADDITIONAL PENSIONS PAYMENT
GREENHAM TRADING LTD 10002071	02/553147	1,187.67	Jan 13, 2021	CARGO TROUSERS
LONDONENERGY LTD 10002371	SI-001206	168,236.00	Jan 15, 2021	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001211	253.60	Jan 19, 2021	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001211	9,644.55	Jan 19, 2021	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001335	120,000.00	Jan 19, 2021	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001335	250,000.00	Jan 19, 2021	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001336	9,844.80	Jan 19, 2021	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001337	4,937.14	Jan 20, 2021	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001337	6,488.55	Jan 20, 2021	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001338	7,105.75	Jan 19, 2021	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001338	13,275.54	Jan 19, 2021	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001339	226.01	Jan 19, 2021	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001339	7,902.26	Jan 19, 2021	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001340	8,039.85	Jan 19, 2021	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001340	13,324.71	Jan 19, 2021	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001342	19,804.06	Jan 19, 2021	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001342	34,671.01	Jan 19, 2021	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001343	9,472.00	Jan 19, 2021	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001343	19,388.14	Jan 19, 2021	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001344	187,760.00	Jan 19, 2021	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001385	239.15	Jan 15, 2021	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001385	7,177.12	Jan 15, 2021	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001386	17,606.68	Jan 15, 2021	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001386	33,128.67	Jan 15, 2021	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001387	8,915.13	Jan 15, 2021	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001387	15,820.60	Jan 15, 2021	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001388	9,759.35	Jan 15, 2021	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001388	20,799.86	Jan 15, 2021	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001389	6,198.38	Jan 15, 2021	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001389	13,435.95	Jan 15, 2021	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001395	179,339.00	Jan 15, 2021	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001396	120,000.00	Jan 15, 2021	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001396	250,000.00	Jan 15, 2021	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001397	3,160,373.06	Jan 15, 2021	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001398	8,362.53	Jan 15, 2021	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001398	13,839.91	Jan 15, 2021	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001399	11,355.46	Jan 15, 2021	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001400	3,632.14	Jan 15, 2021	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001400	5,741.09	Jan 15, 2021	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001452	85,641.99	Jan 29, 2021	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001454	71,020.50	Jan 29, 2021	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001455	37,076.60	Jan 29, 2021	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001455	16,863.01	Jan 29, 2021	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001457	28,308.69	Jan 29, 2021	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001458	531.00	Jan 29, 2021	WASTE DISPOSAL COSTS
VINCI CONSTRUCTION UK LIMITED 10002880	21010008	616,610.89	Jan 19, 2021	CONTRACT WORKS
ERNST & YOUNG 10020766	GB01G000144064	25,000.00	Jan 4, 2021	PROFESSIONAL SERVICES
OXFAM 10034535	NLREC2021-9-2	10,197.48	Jan 7, 2021	RECYCLING CREDITS 2020/21

BIFFA WASTE SERVICES LTD	10044575	047M02266	570,858.41	Jan 12, 2021	RECYCLING CONTRACT
BIFFA WASTE SERVICES LTD	10044575	047M02266	39,730.90	Jan 12, 2021	RECYCLING CONTRACT
LONDON BOROUGH OF ISLINGTON	10050720	NLWA Levy ISL Jun&Jul20	1,541,282.00	Jan 11, 2021	LEVY ADJUSTMENT
BYWATERS (LEYTON) LTD	10052042	P160291	16,641.69	Jan 21, 2021	RECYCLING CONTRACT
BYWATERS (LEYTON) LTD	10052042	P160573	2,085.75	Jan 22, 2021	RECYCLING CONTRACT
TRAID	10060794	NLREC2021-15-2	11,573.79	Jan 7, 2021	RECYCLING CREDITS 2020/21
AECOM LIMITED	10066840	28444393	938.75	Jan 5, 2021	CONSULTANCY FEES
AECOM LIMITED	10066840	28444394	4,708.99	Jan 5, 2021	CONSULTANCY FEES
AECOM LIMITED	10066840	28444395	45,340.02	Jan 5, 2021	CONSULTANCY FEES
AECOM LIMITED	10066840	28444395	3,940.89	Jan 5, 2021	CONSULTANCY FEES
STEPHENSON HARWOOD LLP	10075211	312235	12,799.14	Jan 18, 2021	CONSULTANCY FEES
STEPHENSON HARWOOD LLP	10075211	312236	29,708.19	Jan 27, 2021	CONSULTANCY FEES
STEPHENSON HARWOOD LLP	10075211	312237	14,067.75	Jan 27, 2021	CONSULTANCY FEES
STEPHENSON HARWOOD LLP	10075211	312238	17,306.15	Jan 27, 2021	CONSULTANCY FEES
STEPHENSON HARWOOD LLP	10075211	312239	48,579.55	Jan 27, 2021	CONSULTANCY FEES
STEPHENSON HARWOOD LLP	10075211	312240	3,230.00	Jan 27, 2021	CONSULTANCY FEES
BARNET FURNITURE CENTRE	10075745	NLREC2021-36-2	1,913.05	Jan 7, 2021	RECYCLING CREDITS 2020/21
RAMBOLL UK LTD	10077041	1620050192	73,156.06	Jan 19, 2021	CONSULTANCY FEES
RAMBOLL UK LTD	10077041	1620050958	69,790.18	Jan 19, 2021	CONSULTANCY FEES
ALL ABOARD SHOPS LIMITED	10079182	NLREC2021-40-2	2,981.49	Jan 7, 2021	RECYCLING CREDITS 2020/21
MORGAN PHILIPS UK	10080071	15130572	540.00	Jan 27, 2021	AGENCY WORKER
MORGAN PHILIPS UK	10080071	15130583	1,260.00	Jan 27, 2021	AGENCY WORKER
GRIMSHAW ARCHITECTS	10081713	6575	35,732.76	Jan 7, 2021	CONSULTANCY FEES
BARLEY COMMUNICATIONS LIMITED	10082154	00646	25,210.00	Jan 27, 2021	CONSULTANCY FEES
BARHALE LTD	10082259	042893	582,798.98	Jan 21, 2021	CONTRACT WORKS
AMBERSIDE ADVISORS LTD	10082373	PF221036	23,990.47	Jan 29, 2021	CONSULTANCY FEES
BUCKINGHAM GROUP CONTRACTING LIMITED 21416175		CL- CERT/C19046/0012	804,391.89	Jan 25, 2021	CONTRACT WORKS
HISTORIC ENGLAND	21448127	0000114180	725.00	Jan 7, 2021	CONSULTANCY FEES
GREEN REWARDS LIMITED	21503062	2280	3,375.00	Jan 27, 2021	AGENCY WORKER
ASITE SOLUTIONS LTD	21504159	INV_S006700	2,750.00	Jan 15, 2021	IT LICENCE
SOLENT RIB CHARTERS	21525973	16652	2,008.00	Jan 22, 2021	CONTRACT WORKS
GALLDRIS SERVICES LTD	21534223	S3011	192,395.32	Jan 27, 2021	CONTRACT WORKS
GALLDRIS SERVICES LTD	21534223	S3012	5,700.00	Jan 27, 2021	CONTRACT WORKS
GALLDRIS SERVICES LTD	21534223	S3014	316,767.65	Jan 27, 2021	CONTRACT WORKS
SITEEYE TIMELAPSE LIMITED	21570996	2021/8248	2,600.00	Jan 4, 2021	PROFESSIONAL SERVICES
HALO MEDIA COMMUNICATIONS	21606452	12032	11,000.00	Jan 29, 2021	INTRANET COSTS
HAVEN POWER LIMITED	21647775	IN1104721084	822.16	Jan 15, 2021	CONTRACT WORKS
HAVEN POWER LIMITED	21647775	IN1104859480	694.83	Jan 15, 2021	CONTRACT WORKS
GLENNY LLP		175781	152,750.00	Jan 27, 2021	RENT
FACEBOOK ADVERTISING		FACEBK 6XVXSZ6F62	700.00	Jan 7, 2021	ADVERTISING
ROBERT ADAMS LIMITED		3725	1,421.61	Jan 31, 2021	AGENCY WORKER
ROBERT ADAMS LIMITED		3804	2,369.35	Jan 31, 2021	AGENCY WORKER
ROBERT ADAMS LIMITED		3804	2,223.95	Jan 31, 2021	AGENCY WORKER
ROBERT ADAMS LIMITED		3804	2,187.35	Jan 31, 2021	AGENCY WORKER
ROBERT ADAMS LIMITED		3844	2,369.35	Jan 31, 2021	AGENCY WORKER
ROBERT ADAMS LIMITED		3844	2,223.95	Jan 31, 2021	AGENCY WORKER
ROBERT ADAMS LIMITED		3844	2,187.35	Jan 31, 2021	AGENCY WORKER
ROBERT ADAMS LIMITED		3765	2,369.35	Jan 31, 2021	AGENCY WORKER
ROBERT ADAMS LIMITED		3765	2,369.35	Jan 31, 2021	AGENCY WORKER
ROBERT ADAMS LIMITED		3765	2,223.95	Jan 31, 2021	AGENCY WORKER
ROBERT ADAMS LIMITED		3765	2,187.35	Jan 31, 2021	AGENCY WORKER
LONDON WASTE & RECYCLING BOARD 361298		0045	7,840.83	Jan 28, 2021	PROMOTIONS