

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

Supplier Name	INV/CRN Number	Line Net Amount	PAYMENT_DATE	Purpose_of_spend
LONDON PENSIONS FUND AUTHORITY 10000671	6567	2,657.88	Jul 7, 2020	ADDITIONAL PENSION PAYMENT
LONDONENERGY LTD 10002371	SI-001057	5,700.51	Jul 3, 2020	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001059	2,435.97	Jul 27, 2020	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001060	3,188.60	Jul 27, 2020	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001060	3,175.51	Jul 27, 2020	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001061	1,634.56	Jul 27, 2020	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001061	3,822.14	Jul 27, 2020	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001062	12,307.07	Jul 3, 2020	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001063	120,000.00	Jul 6, 2020	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001063	250,000.00	Jul 6, 2020	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001065	2,924,890.38	Jul 6, 2020	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001066	192,870.00	Jul 6, 2020	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001081	4,940.00	Jul 31, 2020	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001082	4,051.00	Jul 31, 2020	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001083	2,170.00	Jul 31, 2020	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001085	46,763.26	Jul 31, 2020	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001089	16,392.51	Jul 27, 2020	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001090	174,762.00	Jul 27, 2020	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001091	120,000.00	Jul 27, 2020	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001091	250,000.00	Jul 27, 2020	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001092	18,333.33	Jul 31, 2020	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001106	4,833.27	Jul 27, 2020	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001106	8,385.27	Jul 27, 2020	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001108	3,089,083.75	Jul 27, 2020	WASTE DISPOSAL COSTS
NLA MEDIA ACCESS LIMITED 10012081	Q447143	1,735.00	Jul 31, 2020	IT LICENCE
SAVILLS (UK) LTD 10012779	INSU00028524	5,643.88	Jul 29, 2020	CONSULTANCY FEES
ZURICH INSURANCE COMPANY 10024389	272036	3,914.95	Jul 31, 2020	INSURANCE SUPPORT
OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797	1063015	126,091.17	Jul 27, 2020	CONSULTANCY FEES
OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797	1063016	16,093.35	Jul 27, 2020	CONSULTANCY FEES
OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797	1063017	7,938.03	Jul 27, 2020	CONSULTANCY FEES

OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797	1063018	40,299.14	Jul 27, 2020	CONSULTANCY FEES
OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797	1063019	204,176.54	Jul 27, 2020	CONSULTANCY FEES
OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797	1063020	198,516.33	Jul 27, 2020	CONSULTANCY FEES
OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797	1063021	50,384.83	Jul 27, 2020	CONSULTANCY FEES
OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797	1063022	125,857.07	Jul 27, 2020	CONSULTANCY FEES
BIFFA WASTE SERVICES LTD 10044575	047M02183	44,229.90	Jul 16, 2020	RECYCLING CONTRACT
BIFFA WASTE SERVICES LTD 10044575	047M02183	553,441.73	Jul 16, 2020	RECYCLING CONTRACT
BYWATERS (LEYTON) LTD 10052042	P136914	16,641.69	Jul 27, 2020	RECYCLING CONTRACT
BYWATERS (LEYTON) LTD 10052042	P140020	4,209.75	Jul 16, 2020	RECYCLING CONTRACT
BYWATERS (LEYTON) LTD 10052042	P140021	16,641.69	Jul 16, 2020	RECYCLING CONTRACT
BYWATERS (LEYTON) LTD 10052042	P142358	2,237.50	Jul 29, 2020	RECYCLING CONTRACT
RESOURCE MEDIA LTD 10056717	INV-6044	23,330.00	Jul 7, 2020	WEBSITE DEVELOPMENT
RESOURCE MEDIA LTD 10056717	INV-6045	750.00	Jul 7, 2020	WEBSITE DEVELOPMENT
WOOD ENVIRONMENT & INFRASTRUCTURE SOL UK 10058997	50043351	27,658.73	Jul 6, 2020	CONSULTANCY FEES
WOOD ENVIRONMENT & INFRASTRUCTURE SOL UK 10058997	50043425	28,743.40	Jul 20, 2020	CONSULTANCY FEES
WOOD ENVIRONMENT & INFRASTRUCTURE SOL UK 10058997	50043575	37,522.56	Jul 27, 2020	CONSULTANCY FEES
WOOD ENVIRONMENT & INFRASTRUCTURE SOL UK 10058997	50043576	171,336.81	Jul 27, 2020	CONSULTANCY FEES
WOOD ENVIRONMENT & INFRASTRUCTURE SOL UK 10058997	50043577	26,288.30	Jul 27, 2020	CONSULTANCY FEES
AECOM LIMITED 10066840	28427722	5,972.63	Jul 6, 2020	CONSULTANCY FEES
AECOM LIMITED 10066840	28427723	52,473.00	Jul 6, 2020	CONSULTANCY FEES
WILLIS LIMITED 10067999	10019N20 / 000063EXP	30,150.00	Jul 21, 2020	INSURANCE SUPPORT
STEPHENSON HARWOOD LLP 10075211	301264	28,053.99	Jul 15, 2020	CONSULTANCY FEES
STEPHENSON HARWOOD LLP 10075211	301265	5,337.47	Jul 15, 2020	CONSULTANCY FEES
STEPHENSON HARWOOD LLP 10075211	301266	78,673.98	Jul 15, 2020	CONSULTANCY FEES
STEPHENSON HARWOOD LLP 10075211	301267	1,572.55	Jul 15, 2020	CONSULTANCY FEES
STEPHENSON HARWOOD LLP 10075211	301268	13,948.87	Jul 15, 2020	CONSULTANCY FEES
STEPHENSON HARWOOD LLP 10075211	301269	11,113.53	Jul 15, 2020	CONSULTANCY FEES
STEPHENSON HARWOOD LLP 10075211	301270	2,555.96	Jul 15, 2020	CONSULTANCY FEES
RAMBOLL UK LTD 10077041	1620045421	93,652.99	Jul 7, 2020	CONSULTANCY FEES
MORGAN PHILIPS UK 10080071	15129189	900.00	Jul 22, 2020	AGENCY WORKER
MORGAN PHILIPS UK 10080071	15130059	900.00	Jul 22, 2020	AGENCY WORKER
MORGAN PHILIPS UK 10080071	15130074	900.00	Jul 22, 2020	AGENCY WORKER
MORGAN PHILIPS UK 10080071	15130089	900.00	Jul 22, 2020	AGENCY WORKER
MORGAN PHILIPS UK 10080071	15130126	630.00	Jul 22, 2020	AGENCY WORKER
GRIMSHAW ARCHITECTS 10081713	6406	36,135.14	Jul 6, 2020	CONSULTANCY FEES

ADAMS HENDRY CONSULTING LTD 10081780	12103	652.26	Jul 20, 2020	CONSULTANCY FEES
ADAMS HENDRY CONSULTING LTD 10081780	12104	2,855.00	Jul 20, 2020	CONSULTANCY FEES
ADAMS HENDRY CONSULTING LTD 10081780	12105	6,010.88	Jul 20, 2020	CONSULTANCY FEES
ADAMS HENDRY CONSULTING LTD 10081780	12107	2,702.29	Jul 20, 2020	CONSULTANCY FEES
ADAMS HENDRY CONSULTING LTD 10081780	12108	1,489.78	Jul 20, 2020	CONSULTANCY FEES
ADAMS HENDRY CONSULTING LTD 10081780	12108	116.00	Jul 20, 2020	CONSULTANCY FEES
ADAMS HENDRY CONSULTING LTD 10081780	12109	810.18	Jul 20, 2020	CONSULTANCY FEES
ADAMS HENDRY CONSULTING LTD 10081780	12118	1,004.31	Jul 28, 2020	CONSULTANCY FEES
BARHALE LTD 10082259	042620	13,134.94	Jul 29, 2020	CONTRACT WORK
BARHALE LTD 10082259	42559	13,134.93	Jul 1, 2020	CONTRACT WORK
AMBERSIDE ADVISORS LTD 10082373	PF220164	52,344.58	Jul 7, 2020	CONSULTANCY FEES
AMBERSIDE ADVISORS LTD 10082373	PF220164	915.30	Jul 7, 2020	CONSULTANCY FEES
AMBERSIDE ADVISORS LTD 10082373	PF220165	6,332.52	Jul 7, 2020	CONSULTANCY FEES
AMBERSIDE ADVISORS LTD 10082373	PF220186	39,249.62	Jul 28, 2020	CONSULTANCY FEES
AMBERSIDE ADVISORS LTD 10082373	PF220187	7,230.86	Jul 28, 2020	CONSULTANCY FEES
BUCKINGHAM GROUP CONTRACTING LIMITED 21416175	CL- CERT/C19046/0006	1,142,872.29	Jul 27, 2020	CONTRACT WORK
HISTORIC ENGLAND 21448127	0000113650	3,205.00	Jul 16, 2020	CONSULTANCY FEES
CONSTRUCTION ENQUIRER 21482697	4062	1,350.00	Jul 2, 2020	ADVERTISING
GREEN REWARDS LIMITED 21503062	2182	2,652.94	Jul 7, 2020	AGENCY WORKER
GREEN REWARDS LIMITED 21503062	2203	2,754.82	Jul 28, 2020	AGENCY WORKER
GREEN REWARDS LIMITED 21503062	2204	3,395.20	Jul 28, 2020	AGENCY WORKER
ASITE SOLUTIONS LTD 21504159	INV_S005927	2,750.00	Jul 27, 2020	IT LICENCE
MICUBER ESTATES LTD 21515011	2887	27,812.22	Jul 27, 2020	RENT
SOLENT RIB CHARTERS 21525973	16449	2,408.00	Jul 27, 2020	CONTRACT WORK
GALLDRIS SERVICES LTD 21534223	S2881	150,506.67	Jul 30, 2020	CONTRACT WORK
GALLDRIS SERVICES LTD 21534223	S2882	65,262.43	Jul 30, 2020	CONTRACT WORK
GALLDRIS SERVICES LTD 21534223	S2883	318,777.35	Jul 30, 2020	CONTRACT WORK
THE COMBINED SERVICES PROVIDER LIMITED 21590400	0000036343	3,890.44	Jul 27, 2020	TRAFFIC MANAGEMENT
FICHTNER CONSULTING ENGINEERS LTD 21599800	0000034194	29,400.00	Jul 17, 2020	CONSULTANCY FEES
CESTRIAN IMAGING LIMITED 21599794	173070	550.00	Jul 21, 2020	EQUIPMENT
GUY JACKSON PRODUCTIONS 21600413	5304	2,941.67	Jul 17, 2020	ADVERTISING
SOCIAL VALUE PORTAL LIMITED 21600942	INV-0899	3,500.00	Jul 27, 2020	CONSULTANCY FEES
THE DIGITAL PRODUCTION AGENCY LIMITED 21599790	INV-3860	3,385.00	Jul 27, 2020	CONSULTANCY FEES
VENN GROUP	2887	1,447.80	Jul 14, 2020	AGENCY WORKER
VENN GROUP	2887	576.55	Jul 14, 2020	AGENCY WORKER

VENN GROUP	2898	1,447.80	Jul 16, 2020	AGENCY WORKER
VENN GROUP	2898	592.56	Jul 16, 2020	AGENCY WORKER
VENN GROUP	2852	584.56	Jul 8, 2020	AGENCY WORKER
VENN GROUP	2852	1,447.80	Jul 8, 2020	AGENCY WORKER
VENN GROUP	2935	1,447.80	Jul 23, 2020	AGENCY WORKER
VENN GROUP	2935	656.62	Jul 23, 2020	AGENCY WORKER
VENN GROUP	2857	692.66	Jul 9, 2020	AGENCY WORKER
VENN GROUP	2857	1,447.80	Jul 9, 2020	AGENCY WORKER