

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

Supplier Name	INV/CRN Number	Line Net Amount	PAYMENT_DATE	Purpose_of_spend
FLAT FROG FILMS LIMITED 12830	1110	6,600.00	Jun 2, 2021	ADVERTISING
GALLDRIS SERVICES LTD 21534223	S3131	7,830.95	Jun 2, 2021	CONTRACT WORKS
GALLDRIS SERVICES LTD 21534223	S3127	16,247.18	Jun 2, 2021	CONTRACT WORKS
JCT INFORMATION TECHNOLOGY CONSULTANT 12697	INV-0162	2,650.00	Jun 2, 2021	CONSULTANCY FEES
LONDONENERGY LTD 10002371	SI-001653	14,164.15	Jun 2, 2021	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001652	14,753.67	Jun 2, 2021	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001654	46,065.82	Jun 2, 2021	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001655	41,315.26	Jun 2, 2021	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001656	32,554.92	Jun 2, 2021	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001658	39,891.77	Jun 2, 2021	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001659	23,363.66	Jun 2, 2021	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001662	179,869.00	Jun 2, 2021	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001660	370,000.00	Jun 2, 2021	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001661	2,964,237.48	Jun 2, 2021	WASTE DISPOSAL COSTS
MICUBER ESTATES LTD 21515011	2942	2,299.57	Jun 2, 2021	SERVICE CHARGE
OPEN SKY DATA SYSTEMS LTD 10080615	6623	29,600.00	Jun 2, 2021	IT DEVELOPMENT
SAVILLS (UK) LTD 10012779	INSU00114929	4,479.38	Jun 2, 2021	CONSULTANCY FEES
BARLEY COMMUNICATIONS LIMITED 10082154	00729	3,762.00	Jun 4, 2021	ADVERTISING
THIRD LIGHT LTD 21482663	66775933601	4,499.00	Jun 4, 2021	MEMBERSHIP & SUBSCRIPTION
CLARITY HEALTHCARE LTD 21658589	66935	2,551.00	Jun 7, 2021	HEALTH & SAFETY
LONDON PENSIONS FUND AUTHORITY 10000671	7663	2,516.47	Jun 7, 2021	ADDITIONAL PENSION PAYMENTS
BARLEY COMMUNICATIONS LIMITED 10082154	00730	8,404.00	Jun 9, 2021	ADVERTISING
ASITE SOLUTIONS LTD 21504159	INV_S007156	2,750.00	Jun 10, 2021	IT LICENCE
CLARITY HEALTHCARE LTD 21658589	66483	2,463.00	Jun 10, 2021	HEALTH & SAFETY
GALLDRIS SERVICES LTD 21534223	S3125	40,145.32	Jun 10, 2021	CONTRACT WORKS
HAYMARKET MEDIA GROUP LTD 10081973	50196243	1,500.00	Jun 10, 2021	ADVERTISING
SAVILLS (UK) LTD 10012779	INSU00124827	3,998.75	Jun 10, 2021	CONSULTANCY FEES
THE LONDON WASTE & RECYCLING BOARD (RELONDON)	INV-0047	2,973.20	Jun 10, 2021	PROMOTIONS
CLARITY HEALTHCARE LTD 21658589	67292	765.00	Jun 14, 2021	HEALTH & SAFETY
CLARITY HEALTHCARE LTD 21658589	67467	795.00	Jun 14, 2021	HEALTH & SAFETY
CLARITY HEALTHCARE LTD 21658589	67314	2,522.00	Jun 14, 2021	HEALTH & SAFETY

GUY JACKSON PRODUCTIONS 21600413		5355	2,040.00	Jun 14, 2021	ADVERTISING
WOOD GROUP UK LIMITED 10058997		82620030649	452,070.69	Jun 14, 2021	CONSULTANCY FEES
DSM DEMOLITION LIMITED 12914		C12166/16447	43,371.56	Jun 15, 2021	CONTRACT WORKS
DSM DEMOLITION LIMITED 12914		C12166/16474	47,910.82	Jun 15, 2021	CONTRACT WORKS
DSM DEMOLITION LIMITED 12914		C12166/16491	152,019.20	Jun 15, 2021	CONTRACT WORKS
STEPHENSON HARWOOD LLP 10075211		320300	5,020.59	Jun 15, 2021	CONSULTANCY FEES
STEPHENSON HARWOOD LLP 10075211		320296	32,863.50	Jun 16, 2021	CONSULTANCY FEES
VGB POWERTECH		134991	6,791.86	Jun 17, 2021	LICENCE
BIFFA WASTE SERVICES LTD 10044575		047M02333	452,310.23	Jun 17, 2021	RECYCLING CONTRACT
DSM DEMOLITION LIMITED 12914		C12166/16517	695,908.11	Jun 21, 2021	CONTRACT WORKS
STEPHENSON HARWOOD LLP 10075211		321759	527.85	Jun 21, 2021	CONSULTANCY FEES
STEPHENSON HARWOOD LLP 10075211		321751	1,381.60	Jun 21, 2021	CONSULTANCY FEES
STEPHENSON HARWOOD LLP 10075211		321750	1,428.34	Jun 21, 2021	CONSULTANCY FEES
STEPHENSON HARWOOD LLP 10075211		321758	2,315.72	Jun 21, 2021	CONSULTANCY FEES
STEPHENSON HARWOOD LLP 10075211		321754	17,711.33	Jun 21, 2021	CONSULTANCY FEES
STEPHENSON HARWOOD LLP 10075211		321753	48,220.79	Jun 21, 2021	CONSULTANCY FEES
WILLIS LIMITED 21604597		11137GP21 / 000001FFF	1,950.00	Jun 21, 2021	INSURANCE SUPPORT
WILLIS LIMITED 21604597		11136GP21 / 000001PRM	13,992.59	Jun 21, 2021	INSURANCE SUPPORT
BUCKINGHAM GROUP CONTRACTING LIMITED 21416175		CL- CERT/C19046/ 0017	27,865.25	Jun 22, 2021	CONTRACT WORKS
CESTRIAN IMAMGING LIMITED 21599794		176720	585.00	Jun 22, 2021	EQUIPMENT
CLARITY HEALTHCARE LTD 21658589		67737	2,250.00	Jun 22, 2021	HEALTH & SAFETY
DSM DEMOLITION LIMITED 12914		C12166/16503	229,489.54	Jun 22, 2021	CONTRACT WORKS
LONDONENERGY LTD 10002371		SI-001561	13,028.37	Jun 22, 2021	WASTE DISPOSAL COSTS
MICUBER ESTATES LTD 21515011		2941	92,545.93	Jun 22, 2021	RENT
OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797		88-2101707	1,450.00	Jun 22, 2021	CONSULTANCY FEES
OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797		88-2101665	2,945.79	Jun 22, 2021	CONSULTANCY FEES
OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797		88-2101630	14,077.82	Jun 22, 2021	CONSULTANCY FEES
OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797		88-2101670	19,237.22	Jun 22, 2021	CONSULTANCY FEES
OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797		88-2101671	21,321.47	Jun 22, 2021	CONSULTANCY FEES
OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797		88-2101672	44,287.88	Jun 22, 2021	CONSULTANCY FEES
OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797		88-2101666	49,491.33	Jun 22, 2021	CONSULTANCY FEES
OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797		88-2101631	75,932.16	Jun 22, 2021	CONSULTANCY FEES
OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797		88-2101664	124,300.69	Jun 22, 2021	CONSULTANCY FEES
OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797		88-2101667	161,927.61	Jun 22, 2021	CONSULTANCY FEES
OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797		88-2101669	165,056.34	Jun 22, 2021	CONSULTANCY FEES
STEPHENSON HARWOOD LLP 10075211		321756	779.50	Jun 22, 2021	CONSULTANCY FEES

VINCI CONSTRUCTION UK LIMITED 10002880		21060001	2,220,108.61	Jun 22, 2021	CONTRACT WORKS
LB BARNET (NDR) 10000786		728485510321	63,840.00	Jun 24, 2021	RATES
LONDONENERGY LTD	10002371	SI-001622	17,802.12	Jun 24, 2021	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-001558	68,767.90	Jun 24, 2021	WASTE DISPOSAL COSTS
AECOM LIMITED	10066840	28460004	25,453.92	Jun 28, 2021	CONSULTANCY FEES
AECOM LIMITED	10066840	28460003	3,574.85	Jun 28, 2021	CONSULTANCY FEES
AECOM LIMITED	10066840	28460002	15,018.40	Jun 28, 2021	CONSULTANCY FEES
AMBERSIDE ADVISORS LTD 10082373		PF221103	46,494.39	Jun 28, 2021	CONSULTANCY FEES
ASITE SOLUTIONS LTD	21504159	INV_S007260	2,750.00	Jun 28, 2021	IT LICENCE
ASSET HANDLING LIMITED 21626694		SI869	3,666.00	Jun 28, 2021	IT SOFTWARE
BARHALE LTD	10082259	043075	164,872.99	Jun 28, 2021	CONTRACT WORKS
CLARITY HEALTHCARE LTD 21658589		68169	1,771.00	Jun 28, 2021	HEALTH & SAFETY
GALLDRIS SERVICES LTD	21534223	S3096	171,166.64	Jun 28, 2021	CONTRACT WORKS
GRIMSHAW ARCHITECTS 10081713		6761	37,492.46	Jun 28, 2021	CONSULTANCY FEES
HALO MEDIA COMMUNICATIONS 21606452		12333	4,890.00	Jun 28, 2021	INTRANET COSTS
HAVEN POWER LIMITED 21647775		IN1105202885	3,085.92	Jun 28, 2021	CONTRACT WORKS
INVOTRA CONSULTING LTD	12687	INV-0122	696.00	Jun 28, 2021	IT LICENCES
LONDONENERGY LTD	10002371	SI-001627	13,176.84	Jun 28, 2021	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-001623	22,619.86	Jun 28, 2021	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-001723	205,010.00	Jun 28, 2021	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-001717	370,000.00	Jun 28, 2021	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-001719	3,046,574.93	Jun 28, 2021	WASTE DISPOSAL COSTS
RAMBOLL UK LTD	10077041	1620055870	161,660.93	Jun 28, 2021	CONSULTANCY FEES
RESOURCE MEDIA LTD	10056717	INV-6136	1,759.00	Jun 28, 2021	COMMUNICATIONS
SITEEYE TIMELAPSE LIMITED 21570996		2122/8797	750.00	Jun 28, 2021	PROFESSIONAL SERVICES
SITEEYE TIMELAPSE LIMITED 21570996		2122/9312	1,000.00	Jun 28, 2021	PROFESSIONAL SERVICES
SITEEYE TIMELAPSE LIMITED 21570996		2122/8913	2,600.00	Jun 28, 2021	PROFESSIONAL SERVICES
GALLDRIS SERVICES LTD	21534223	S3145	22,775.19	Jun 30, 2021	CONTRACT WORKS
GALLDRIS SERVICES LTD	21534223	S3144	75,715.32	Jun 30, 2021	CONTRACT WORKS
MICUBER ESTATES LTD	21515011	2933-A	8,609.22	Jun 30, 2021	SERVICE CHARGE
MICUBER ESTATES LTD	21515011	2933-A	16,752.00	Jun 30, 2021	RENT