

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

Supplier Name	INV/CRN Number	Line Net Amount	PAYMENT_DATE	Purpose_of_spend
CLARITY HEALTHCARE LTD 21658589	65639	2,432.00	Mar 1, 2021	HEALTH & SAFETY
GREEN REWARDS LIMITED 21503062	2304	1,200.00	Mar 1, 2021	RECRUITMENT
GREEN REWARDS LIMITED 21503062	2304	3,375.00	Mar 1, 2021	AGENCY WORKER
ROBERT ADAMS SEARCH & SELECTION 21601114	1580	2,123.00	Mar 1, 2021	AGENCY WORKER
SITEEYE TIMELAPSE LIMITED 21570996	2021/8557	3,160.00	Mar 1, 2021	PROFESSIONAL SERVICES
GALLDRIS SERVICES LTD 21534223	S3043	131,495.43	Mar 3, 2021	CONTRACT WORKS
GALLDRIS SERVICES LTD 21534223	S3044	29,982.41	Mar 3, 2021	CONTRACT WORKS
GROUNDWORK LONDON 10000948	6771	3,041.85	Mar 3, 2021	WASTE PREVENTION
HAVEN POWER LIMITED 21647775	IN1104943041	3,414.98	Mar 3, 2021	ELECTRICITY
LONDONENER GY LTD 10002371	SI-001449	8,534.47	Mar 3, 2021	WASTE DISPOSAL COSTS
LONDONENER GY LTD 10002371	SI-001449	14,590.15	Mar 3, 2021	WASTE DISPOSAL COSTS
LONDONENER GY LTD 10002371	SI-001492	7,482.00	Mar 3, 2021	WASTE DISPOSAL COSTS
LONDONENER GY LTD 10002371	SI-001492	10,108.70	Mar 3, 2021	WASTE DISPOSAL COSTS
LONDONENER GY LTD 10002371	SI-001493	14,406.27	Mar 3, 2021	WASTE DISPOSAL COSTS
LONDONENER GY LTD 10002371	SI-001493	22,656.71	Mar 3, 2021	WASTE DISPOSAL COSTS
LONDONENER GY LTD 10002371	SI-001494	3,721.28	Mar 3, 2021	WASTE DISPOSAL COSTS
LONDONENER GY LTD 10002371	SI-001495	7,617.14	Mar 3, 2021	WASTE DISPOSAL COSTS
LONDONENER GY LTD 10002371	SI-001495	12,666.70	Mar 3, 2021	WASTE DISPOSAL COSTS
LONDONENER GY LTD 10002371	SI-001496	5,475.98	Mar 3, 2021	WASTE DISPOSAL COSTS
LONDONENER GY LTD 10002371	SI-001496	10,420.58	Mar 3, 2021	WASTE DISPOSAL COSTS
LONDONENER GY LTD 10002371	SI-001498	10,701.41	Mar 3, 2021	WASTE DISPOSAL COSTS
LONDONENER GY LTD 10002371	SI-001499	6,208.88	Mar 3, 2021	WASTE DISPOSAL COSTS
LONDONENER GY LTD 10002371	SI-001499	10,477.16	Mar 3, 2021	WASTE DISPOSAL COSTS
LONDONENER GY LTD 10002371	SI-001504	177,926.00	Mar 3, 2021	WASTE DISPOSAL COSTS
LONDONENER GY LTD 10002371	SI-001505	120,000.00	Mar 3, 2021	WASTE DISPOSAL COSTS
LONDONENER GY LTD 10002371	SI-001505	250,000.00	Mar 3, 2021	WASTE DISPOSAL COSTS
LONDONENER GY LTD 10002371	SI-001511	2,702,049.01	Mar 3, 2021	WASTE DISPOSAL COSTS
WOOD GROUP UK LIMITED 10058997	82620026643	568,683.37	Mar 3, 2021	CONSULTANCY FEES
LONDON BOROUGH OF BARNET - INCOME SECTION 10000519	4010040353202 56731	3,023.30	Mar 4, 2021	REAL NAPPY SCHEME
LONDONENER GY LTD 10002371	SI-001501	3,603.03	Mar 4, 2021	WASTE DISPOSAL COSTS
LONDONENER GY LTD 10002371	SI-001501	3,957.81	Mar 4, 2021	WASTE DISPOSAL COSTS
LONDONENER GY LTD 10002371	SI-001506	51,591.83	Mar 4, 2021	WASTE DISPOSAL COSTS
LONDONENER GY LTD 10002371	SI-001508	18,627.00	Mar 4, 2021	WASTE DISPOSAL COSTS
LONDONENER GY LTD 10002371	SI-001509	842.88	Mar 4, 2021	WASTE DISPOSAL COSTS

LONDONENER GY LTD 10002371	SI-001510	6,457.02	Mar 4, 2021	WASTE DISPOSAL COSTS
MARKETS N22 CIC 21619425	1513	1,912.50	Mar 4, 2021	WASTE PREVENTION
OVE ARUP & PARTNERS INTERNATIONA L LTD 10037797	1075981	9,069.97	Mar 4, 2021	CONSULTANCY FEES
OVE ARUP & PARTNERS INTERNATIONA L LTD 10037797	1075982	9,032.16	Mar 4, 2021	CONSULTANCY FEES
OVE ARUP & PARTNERS INTERNATIONA L LTD 10037797	1075983	49,990.73	Mar 4, 2021	CONSULTANCY FEES
OVE ARUP & PARTNERS INTERNATIONA L LTD 10037797	1075984	54,910.11	Mar 4, 2021	CONSULTANCY FEES
OVE ARUP & PARTNERS INTERNATIONA L LTD 10037797	1075986	227,567.59	Mar 4, 2021	CONSULTANCY FEES
OVE ARUP & PARTNERS INTERNATIONA L LTD 10037797	1075988	50,965.26	Mar 4, 2021	CONSULTANCY FEES
OVE ARUP & PARTNERS INTERNATIONA L LTD 10037797	1075989	140,842.46	Mar 4, 2021	CONSULTANCY FEES
OVE ARUP & PARTNERS INTERNATIONA L LTD 10037797	1075990	43,376.98	Mar 4, 2021	CONSULTANCY FEES
UK POWER NETWORKS (OPERATIONS) LTD 10059145	92047959/9204 7958	992.83	Mar 4, 2021	CONTRACT WORK
AECOM LIMITED 10066840	28449953	35,999.93	Mar 5, 2021	CONSULTANCY FEES
GALLDRIS SERVICES LTD 21534223	S3042	163,430.45	Mar 5, 2021	CONTRACT WORKS
LONDON PENSIONS FUND AUTHORITY 10000671	7364	2,503.95	Mar 5, 2021	ADDITIONAL PENSION PAYMENTS
WOOD GROUP UK LIMITED 10058997	82620027082	301,480.30	Mar 5, 2021	CONSULTANCY FEES
AECOM LIMITED 10066840	28449952	14,360.34	Mar 8, 2021	CONSULTANCY FEES
BARLEY COMMUNICATI ONS LIMITED 10082154	678	16,806.67	Mar 8, 2021	CONSULTANCY FEES
BARLEY COMMUNICATI ONS LIMITED 10082154	679	1,950.00	Mar 8, 2021	CONSULTANCY FEES
RAMBOLL UK LTD 10077041	1620052405	41,976.46	Mar 8, 2021	CONSULTANCY FEES
ROBERT ADAMS SEARCH & SELECTION 21601114	1582	2,123.00	Mar 8, 2021	AGENCY WORKER
STEPHENSON HARWOOD LLP 10075211	314975	1,800.00	Mar 10, 2021	CONSULTANCY FEES
STEPHENSON HARWOOD LLP 10075211	314975	4,852.46	Mar 10, 2021	CONSULTANCY FEES
STEPHENSON HARWOOD LLP 10075211	314976	2,468.44	Mar 10, 2021	CONSULTANCY FEES
STEPHENSON HARWOOD LLP 10075211	314977	25,046.38	Mar 10, 2021	CONSULTANCY FEES
STEPHENSON HARWOOD LLP 10075211	314979	29,175.23	Mar 10, 2021	CONSULTANCY FEES
STEPHENSON HARWOOD LLP 10075211	314981	3,654.73	Mar 10, 2021	CONSULTANCY FEES
STEPHENSON HARWOOD LLP 10075211	314983	1,200.67	Mar 10, 2021	CONSULTANCY FEES
GRIMSHAW ARCHITECTS 10081713	6642	29,737.33	Mar 11, 2021	CONSULTANCY FEES
LONDONENER GY LTD 10002371	SI-001403	198.00	Mar 11, 2021	WASTE DISPOSAL COSTS
LONDONENER GY LTD 10002371	SI-001403	22,705.89	Mar 11, 2021	WASTE DISPOSAL COSTS
LONDONENER GY LTD 10002371	SI-001456	5,539.59	Mar 11, 2021	WASTE DISPOSAL COSTS
WEIGHTRON BILANCAI LTD 21634079	88048	58,459.80	Mar 11, 2021	EQUIPMENT
GOVNET COMMUNICATIONS 10048183	171210	975.00	Mar 12, 2021	TRAINING
ADAMS HENDRY CONSULTING LTD 10081780	12464	1,773.16	Mar 12, 2021	CONSULTANCY FEES
ADAMS HENDRY CONSULTING LTD 10081780	12465	1,798.92	Mar 12, 2021	CONSULTANCY FEES
ADAMS HENDRY CONSULTING LTD 10081780	12466	385.00	Mar 12, 2021	CONSULTANCY FEES
ADAMS HENDRY CONSULTING LTD 10081780	12466	4,067.65	Mar 12, 2021	CONSULTANCY FEES
ADAMS HENDRY CONSULTING LTD 10081780	12467	770.00	Mar 12, 2021	CONSULTANCY FEES
ADAMS HENDRY CONSULTING LTD 10081780	12467	6,360.99	Mar 12, 2021	CONSULTANCY FEES
CREDENTIAL PTL LTD 10080991	667680	2,743.65	Mar 12, 2021	WASTE DISPOSAL COSTS

RESOURCE MEDIA LTD 10056717	INV-6106	2,950.00	Mar 12, 2021	COMMUNICATIONS
STEPHENSON HARWOOD LLP 10075211	314980	1,174.90	Mar 12, 2021	CONSULTANCY FEES
ROBERT ADAMS SEARCH & SELECTION 21601114	1584	2,123.00	Mar 15, 2021	AGENCY WORKER
STEPHENSON HARWOOD LLP 10075211	314978	910.00	Mar 16, 2021	CONSULTANCY FEES
STEPHENSON HARWOOD LLP 10075211	314978	12,536.67	Mar 16, 2021	CONSULTANCY FEES
ERP UK LTD 21515029	11262	88,220.00	Mar 17, 2021	WASTE DISPOSAL COSTS
ASSOCIATION OF CITIES AND REGIONS FOR SUSTAINABLE RESOURCE MANAGEMENT	2021055	2,209.31	Mar 18, 2021	MEMBERSHIP & SUBSCRIPTION
BIFFA WASTE SERVICES LTD 10044575	047M02298	546,340.17	Mar 19, 2021	RECYCLING CONTRACT
WOOD GROUP UK LIMITED 10058997	82620027869	315,128.73	Mar 19, 2021	CONSULTANCY FEES
AMBERSIDE ADVISORS LTD 10082373	PF221049	28,476.65	Mar 22, 2021	CONSULTANCY FEES
ASITE SOLUTIONS LTD 21504159	INV_S005277	2,750.00	Mar 22, 2021	IT LICENCES
LONDONENER GY LTD 10002371	SI-001330	15,842.29	Mar 22, 2021	WASTE DISPOSAL COSTS
LONDONENER GY LTD 10002371	SI-001404	27,805.55	Mar 22, 2021	WASTE DISPOSAL COSTS
OXFAM 10034535	NLREC2021-9- 3	8,396.93	Mar 22, 2021	3RD PARTY RECYCLING CREDITS Q3 2020/21
SCOPE 10001757	NLREC2021- 12-3	1,132.38	Mar 22, 2021	RECYCLING CREDITS Q3 2020/21
TRAID 10060794	NLREC2021- 15-3	13,916.21	Mar 22, 2021	3RD PARTY RECYCLING CREDITS Q3 20/21
VINCI CONSTRUCTION UK LIMITED 10002880	21030001	612,242.29	Mar 22, 2021	CONTRACT WORKS
AGE UK 10071503	NLREC2021-5- 3	627.57	Mar 23, 2021	3RD PARTY RECYCLING CREDITS Q3 20/21
BRITISH HEART FOUNDATION 10020062	NLREC2021- BHF- O3	8,156.94	Mar 23, 2021	3RD PARTY RECYCLING CREDITS Q3 20/21
RAMBOLL UK LTD 10077041	1620052756	51,817.78	Mar 23, 2021	CONSULTANCY FEES
BUCKINGHAM GROUP CONTRACTING LIMITED 21416175	CL- CERT/C19046/ 0014	532,354.21	Mar 24, 2021	CONTRACT WORKS
HAVEN POWER LIMITED 21647775	IN1105009470	3,378.23	Mar 24, 2021	ELECTRICITY
NORTH LONDON HOSPICE 10062440	NLREC2021-8- 3	3,902.97	Mar 24, 2021	3RD PARTY RECYCLING CREDITS Q3 20/21
LONDONENER GY LTD 10002371	SI-001546	2,973.17	Mar 25, 2021	WASTE DISPOSAL COSTS
LONDONENER GY LTD 10002371	SI-001546	4,193.96	Mar 25, 2021	WASTE DISPOSAL COSTS
LONDONENER GY LTD 10002371	SI-001547	10,516.57	Mar 25, 2021	WASTE DISPOSAL COSTS
LONDONENER GY LTD 10002371	SI-001548	5,385.53	Mar 25, 2021	WASTE DISPOSAL COSTS
LONDONENER GY LTD 10002371	SI-001548	11,479.26	Mar 25, 2021	WASTE DISPOSAL COSTS
LONDONENER GY LTD 10002371	SI-001550	12,487.13	Mar 25, 2021	WASTE DISPOSAL COSTS
LONDONENER GY LTD 10002371	SI-001550	21,285.07	Mar 25, 2021	WASTE DISPOSAL COSTS
LONDONENER GY LTD 10002371	SI-001551	8,650.99	Mar 25, 2021	WASTE DISPOSAL COSTS
LONDONENER GY LTD 10002371	SI-001551	15,901.73	Mar 25, 2021	WASTE DISPOSAL COSTS
LONDONENER GY LTD 10002371	SI-001552	391.84	Mar 25, 2021	WASTE DISPOSAL COSTS
LONDONENER GY LTD 10002371	SI-001552	6,833.66	Mar 25, 2021	WASTE DISPOSAL COSTS
LONDONENER GY LTD 10002371	SI-001553	7,061.88	Mar 25, 2021	WASTE DISPOSAL COSTS
LONDONENER GY LTD 10002371	SI-001553	10,453.19	Mar 25, 2021	WASTE DISPOSAL COSTS
SAVANTA GROUP LTD 21658600	380415990	14,700.00	Mar 25, 2021	WASTE PREVENTION
AMBERSIDE ADVISORS LTD 10082373	PF221062	59,670.86	Mar 26, 2021	CONSULTANCY FEES

ASITE SOLUTIONS LTD 21504159	INV_S006932	2,750.00	Mar 26, 2021	IT LICENCES
BARHALE LTD 10082259	17	796,757.19	Mar 26, 2021	CONTRACT WORKS
GREEN REWARDS LIMITED 21503062	2313	1,447.88	Mar 29, 2021	AGENCY WORKER
LONDONENER GY LTD 10002371	SI-001549	8,330.82	Mar 29, 2021	WASTE DISPOSAL COSTS
LONDONENER GY LTD 10002371	SI-001549	12,131.52	Mar 29, 2021	WASTE DISPOSAL COSTS
LONDONENER GY LTD 10002371	SI-001554	120,000.00	Mar 29, 2021	WASTE DISPOSAL COSTS
LONDONENER GY LTD 10002371	SI-001554	250,000.00	Mar 29, 2021	WASTE DISPOSAL COSTS
LONDONENER GY LTD 10002371	SI-001556	2,458,685.34	Mar 29, 2021	WASTE DISPOSAL COSTS
LONDONENER GY LTD 10002371	SI-001557	172,668.00	Mar 29, 2021	WASTE DISPOSAL COSTS
RESOURCE MEDIA LTD 10056717	INV-6128	5,700.00	Mar 29, 2021	COMMUNICATIONS
WEIGHTRON BILANCAI LTD 21634079	88224	58,459.80	Mar 29, 2021	EQUIPMENT
WEIGHTRON BILANCAI LTD 21634079	88225	16,702.80	Mar 29, 2021	EQUIPMENT
BARNET FURNITURE CENTRE 10075745	NLREC2021- 36-3	1,267.90	Mar 30, 2021	3RD PARTY RECYCLING CREDITS Q3 20/21
CONFEDERATION OF EUROPEAN WASTE-TO-ENERGY PLANTS	MEM/2021/038	2,052.53	Mar 31, 2021	MEMBERSHIP & SUBSCRIPTION
BARLEY COMMUNICATI ONS LIMITED 10082154	691	9,458.00	Mar 31, 2021	CONSULTANCY FEES
GALLDRIS SERVICES LTD 21534223	S3059	184,290.93	Mar 31, 2021	CONTRACT WORKS
GALLDRIS SERVICES LTD 21534223	S3060	23,585.80	Mar 31, 2021	CONTRACT WORKS
GALLDRIS SERVICES LTD 21534223	S3061	97,343.61	Mar 31, 2021	CONTRACT WORKS
KEEP BRITAIN TIDY 10008910	NV_S008977	4,100.00	Mar 31, 2021	WASTE PREVENTION