

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

Supplier Name	INV/CRN Number	Line Net Amount	PAYMENT_DATE	Purpose_of_spend
ENVIRONMENT AGENCY 10000381	PAS00001357ST	1,313.37	May 19, 2020	CONSULTANCY FEES
LONDON PENSIONS FUND AUTHORITY 10000671	6368	2410.38	May 14, 2020	ADDITIONAL PENSION PAYMENT
ADT FIRE AND SECURITY PLC 10001803	44275248-18	631.99	May 29, 2020	MAINTENANCE AND MONITORING
LONDONENERGY LTD 10002371	SI-000953	18332.5	May 7, 2020	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-000953	31158.4	May 7, 2020	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-000954	6662.92	May 11, 2020	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-000955	10126.65	May 7, 2020	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-000955	16735.5	May 7, 2020	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-000956	6435.83	May 7, 2020	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-000956	11618.42	May 7, 2020	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-000957	4114.55	May 7, 2020	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-000957	4552.22	May 7, 2020	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-000958	9088.8	May 11, 2020	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-000958	15169.23	May 11, 2020	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-000959	9746.45	May 11, 2020	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-000959	15686.97	May 11, 2020	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-000977	4670.4	May 1, 2020	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-000996	2571.05	May 22, 2020	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-000996	4346.35	May 22, 2020	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-000997	601.25	May 22, 2020	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-000997	9188.95	May 22, 2020	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-000998	4794.47	May 22, 2020	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-000998	11012.07	May 22, 2020	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-000999	8295.48	May 22, 2020	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-000999	15107.95	May 22, 2020	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001000	9458.03	May 22, 2020	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001000	16037.79	May 22, 2020	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001002	511.53	May 1, 2020	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001005	2921550.91	May 1, 2020	WASTE DISPOSAL COSTS

LONDONENERGY LTD 10002371	SI-001007	1818.62	May 1, 2020	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001008	8606.72	May 22, 2020	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001008	18382.07	May 22, 2020	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001009	19470.65	May 22, 2020	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001009	33549.79	May 22, 2020	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001011	120000	May 1, 2020	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001011	250000	May 1, 2020	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001031	179414	May 28, 2020	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001037	1402.8	May 28, 2020	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001039	120000	May 28, 2020	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001039	250000	May 28, 2020	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001041	64970.4	May 28, 2020	WASTE DISPOSAL COSTS
BYWATERS (LEYTON) LTD 10052042	OFFSETINVOICEP1 26086	4800.42	May 7, 2020	RECYCLING CONTRACT
LONDON COMMUNITY RESOURCE NETWORK 10056018	61975	20847.75	May 21, 2020	VOLUNTARY SECTOR CONTRIBUTION
RESOURCE MEDIA LTD 10056717	INV-6015	10000	May 19, 2020	CONSULTANCY FEES
WOOD ENVIRONMENT & INFRASTRUCTURE SOL UK 10058997	50042439	138262.92	May 6, 2020	CONSULTANCY FEES
WOOD ENVIRONMENT & INFRASTRUCTURE SOL UK 10058997	50042440	184813.91	May 6, 2020	CONSULTANCY FEES
WOOD ENVIRONMENT & INFRASTRUCTURE SOL UK 10058997	50042577	46140.88	May 6, 2020	CONSULTANCY FEES
WOOD ENVIRONMENT & INFRASTRUCTURE SOL UK 10058997	50042578	11391.84	May 6, 2020	CONSULTANCY FEES
WOOD ENVIRONMENT & INFRASTRUCTURE SOL UK 10058997	50042585	162785.89	May 6, 2020	CONSULTANCY FEES
WOOD ENVIRONMENT & INFRASTRUCTURE SOL UK 10058997	50042586	11891.33	May 6, 2020	CONSULTANCY FEES
WOOD ENVIRONMENT & INFRASTRUCTURE SOL UK 10058997	50042593	182331.58	May 11, 2020	CONSULTANCY FEES
WOOD ENVIRONMENT & INFRASTRUCTURE SOL UK 10058997	50042594	13513.08	May 6, 2020	CONSULTANCY FEES
WOOD ENVIRONMENT & INFRASTRUCTURE SOL UK 10058997	50042595	33175.26	May 6, 2020	CONSULTANCY FEES
WOOD ENVIRONMENT & INFRASTRUCTURE SOL UK 10058997	50042596	189917.26	May 11, 2020	CONSULTANCY FEES
WOOD ENVIRONMENT & INFRASTRUCTURE SOL UK 10058997	50042623	7978.46	May 6, 2020	CONSULTANCY FEES
WOOD ENVIRONMENT & INFRASTRUCTURE SOL UK 10058997	50042624	69768.21	May 6, 2020	CONSULTANCY FEES

WOOD ENVIRONMENT & INFRASTRUCTURE SOL UK 10058997	50042966	8204.83	May 29, 2020	CONSULTANCY FEES
AECOM LIMITED 10066840	28422139	43506.02	May 5, 2020	CONSULTANCY FEES
AECOM LIMITED 10066840	28422140	14218.4	May 5, 2020	CONSULTANCY FEES
STEPHENSON HARWOOD LLP 10075211	296720	3308.03	May 6, 2020	CONSULTANCY FEES
STEPHENSON HARWOOD LLP 10075211	296721	80306.97	May 4, 2020	CONSULTANCY FEES
STEPHENSON HARWOOD LLP 10075211	296722	979.31	May 4, 2020	CONSULTANCY FEES
STEPHENSON HARWOOD LLP 10075211	296725	899.03	May 4, 2020	CONSULTANCY FEES
STEPHENSON HARWOOD LLP 10075211	296726	1466.9	May 4, 2020	CONSULTANCY FEES
STEPHENSON HARWOOD LLP 10075211	296727	1891.94	May 4, 2020	CONSULTANCY FEES
STEPHENSON HARWOOD LLP 10075211	296728	570	May 7, 2020	CONSULTANCY FEES
RAMBOLL UK LTD 10077041	1620043780	114296.86	May 5, 2020	CONSULTANCY FEES
RICARDO-AEA 10079126	6183105	3700	May 15, 2020	TRAINING
MORGAN PHILIPS UK 10080071	15129851	900	May 27, 2020	AGENCY WORKER
MORGAN PHILIPS UK 10080071	15129872	900	May 27, 2020	AGENCY WORKER
MORGAN PHILIPS UK 10080071	15129888	900	May 27, 2020	AGENCY WORKER
MORGAN PHILIPS UK 10080071	15129938	900	May 27, 2020	AGENCY WORKER
CREDENTIAL PTL LTD 10080991	660320	2511.6	May 26, 2020	WASTE DISPOSAL COSTS
GRIMSHAW ARCHITECTS 10081713	6362	45086.45	May 18, 2020	CONSULTANCY FEES
ADAMS HENDRY CONSULTING LTD 10081780	11789	3810.37	May 18, 2020	CONSULTANCY FEES
BARLEY COMMUNICATIONS LIMITED 10082154	00536	8980	May 13, 2020	ADVERTISING
BARLEY COMMUNICATIONS LIMITED 10082154	00537	1320	May 13, 2020	ADVERTISING
BARHALE LTD 10082259	042438	104740.61	May 1, 2020	CONTRACT WORKS
BARHALE LTD 10082259	042471	65965.94	May 21, 2020	CONTRACT WORKS
BARHALE LTD 10082259	042489	20386.87	May 22, 2020	CONTRACT WORKS
BUCKINGHAM GROUP CONTRACTING LIMITED 21416175	CL-CERT/C19002/0018	846178.84	May 1, 2020	CONTRACT WORKS
BUCKINGHAM GROUP CONTRACTING LIMITED 21416175	CL-CERT/C19046/0004	138958.66	May 21, 2020	CONTRACT WORKS
SCANTEC PERSONNEL LIMITED 21487288	249698	4230	May 19, 2020	RECRUITMENT
SCANTEC PERSONNEL LIMITED 21487288	249699	4230	May 19, 2020	RECRUITMENT
ASITE SOLUTIONS LTD 21504159	INV_S005660	2750	May 28, 2020	IT LICENCES
OLGA AGENCY LLP 21552593	NLWA 003	8207.84	May 5, 2020	CONSULTANCY FEES
GALLDRIS SERVICES LTD 21534223	S2829	207874.02	May 6, 2020	CONTRACT WORKS
GALLDRIS SERVICES LTD 21534223	S2830	41145.81	May 6, 2020	CONTRACT WORKS

GALLDRIS SERVICES LTD 21534223	S2831	222865.55	May 6, 2020	CONTRACT WORKS	
GALLDRIS SERVICES LTD 21534223	S2849	288606.67	May 26, 2020	CONTRACT WORKS	
GALLDRIS SERVICES LTD 21534223	S2850	59748.43	May 26, 2020	CONTRACT WORKS	
GALLDRIS SERVICES LTD 21534223	S2851	106159.95	May 26, 2020	CONTRACT WORKS	
SOUNDS & PICTURES LTD 21584600	1924	6000	May 6, 2020	PUBLICITY	
COUNTY ENFORCEMENT LIMITED 21590164	21018	11871	May 28, 2020	SECURITY	
POLICY CONNECT LTD 21590642	5097	600	May 28, 2020	SUBSCRIPTIONS	
LB CAMDEN	NNDR/REGIS RD	18,213.50	May 4, 2020	RATES	
FACEBOOK	FACEBK VQL9WT6F62	700.00	May 7, 2020	ADVERTISING	
VENN GROUP	2516	1,447.80	May 7, 2020	AGENCY WORKER	
VENN GROUP	2516	1,447.80	May 7, 2020	AGENCY WORKER	
VENN GROUP	2516	540.69	May 7, 2020	AGENCY WORKER	
VENN GROUP	2563	1,158.24	May 14, 2020	AGENCY WORKER	
VENN GROUP	2630	540.69	May 28, 2020	AGENCY WORKER	
VENN GROUP	2594	540.69	May 21, 2020	AGENCY WORKER	
VENN GROUP	2630	1,447.80	May 28, 2020	AGENCY WORKER	
VENN GROUP	2630	1,447.80	May 28, 2020	AGENCY WORKER	
NAWDO	290107	20050	600.00	May 19, 2020	SUBSCRIPTIONS