

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

| Supplier Name | INV/CRN Number | Line Net Amount | PAYMENT_DATE | Purpose_of_spend | |
|---|----------------|-----------------|--------------|------------------|-----------------------------|
| CANAL & RIVER TRUST | 10000027 | 0000141272 | 16,000.00 | Nov 16, 2020 | CONTRACT WORK |
| CANAL & RIVER TRUST | 10000027 | 0000141273 | 5,686.00 | Nov 16, 2020 | CONTRACT WORK |
| LONDON PENSIONS FUND AUTHORITY 10000671 | 6966 | | 2,503.95 | Nov 9, 2020 | ADDITIONAL PENSION PAYMENTS |
| LONDONENERGY LTD | 10002371 | SI-001230 | 120,000.00 | Nov 6, 2020 | WASTE DISPOSAL COSTS |
| LONDONENERGY LTD | 10002371 | SI-001230 | 250,000.00 | Nov 6, 2020 | WASTE DISPOSAL COSTS |
| LONDONENERGY LTD | 10002371 | SI-001271 | 3,231,298.84 | Nov 6, 2020 | WASTE DISPOSAL COSTS |
| LONDONENERGY LTD | 10002371 | SI-001272 | 9,315.75 | Nov 6, 2020 | WASTE DISPOSAL COSTS |
| LONDONENERGY LTD | 10002371 | SI-001272 | 18,339.06 | Nov 6, 2020 | WASTE DISPOSAL COSTS |
| LONDONENERGY LTD | 10002371 | SI-001274 | 10,873.01 | Nov 6, 2020 | WASTE DISPOSAL COSTS |
| LONDONENERGY LTD | 10002371 | SI-001274 | 22,455.86 | Nov 6, 2020 | WASTE DISPOSAL COSTS |
| LONDONENERGY LTD | 10002371 | SI-001275 | 7,229.48 | Nov 6, 2020 | WASTE DISPOSAL COSTS |
| LONDONENERGY LTD | 10002371 | SI-001275 | 12,296.62 | Nov 6, 2020 | WASTE DISPOSAL COSTS |
| LONDONENERGY LTD | 10002371 | SI-001276 | 197.10 | Nov 6, 2020 | WASTE DISPOSAL COSTS |
| LONDONENERGY LTD | 10002371 | SI-001276 | 10,863.70 | Nov 6, 2020 | WASTE DISPOSAL COSTS |
| LONDONENERGY LTD | 10002371 | SI-001277 | 4,743.77 | Nov 6, 2020 | WASTE DISPOSAL COSTS |
| LONDONENERGY LTD | 10002371 | SI-001277 | 6,449.12 | Nov 6, 2020 | WASTE DISPOSAL COSTS |
| VINCI CONSTRUCTION UK LIMITED | 10002880 | 20110001 | 512,952.61 | Nov 17, 2020 | CONTRACT WORK |
| OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797 | 1068698 | | 528.00 | Nov 2, 2020 | CONSULTANCY FEES |
| OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797 | 1069307 | | 154,129.89 | Nov 16, 2020 | CONSULTANCY FEES |
| OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797 | 1069308 | | 161,058.60 | Nov 16, 2020 | CONSULTANCY FEES |
| OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797 | 1069309 | | 49,504.17 | Nov 16, 2020 | CONSULTANCY FEES |
| OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797 | 1069310 | | 107,456.50 | Nov 16, 2020 | CONSULTANCY FEES |
| OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797 | 1069311 | | 27,407.37 | Nov 16, 2020 | CONSULTANCY FEES |
| OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797 | 1069313 | | 17,416.83 | Nov 16, 2020 | CONSULTANCY FEES |
| OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797 | 1069314 | | 1,629.92 | Nov 16, 2020 | CONSULTANCY FEES |
| OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797 | 1069315 | | 11,193.78 | Nov 16, 2020 | CONSULTANCY FEES |
| OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797 | 1069316 | | 36,734.13 | Nov 16, 2020 | CONSULTANCY FEES |
| LONDON BOROUGH OF ISLINGTON 10050720 | TB06323 | | 248,005.00 | Nov 26, 2020 | RATES |
| LONDON BOROUGH OF ISLINGTON 10050720 | TB06323 | | 36,452.50 | Nov 26, 2020 | RATES |
| BYWATERS (LEYTON) LTD | 10052042 | P149972 | 16,641.69 | Nov 25, 2020 | RECYCLING CONTRACT |
| LONDON COMMUNITY RESOURCE NETWORK 10056018 | 61984 | | 17,382.15 | Nov 26, 2020 | WASTE PREVENTION |
| RESOURCE MEDIA LTD | 10056717 | INV-6099 | 1,917.00 | Nov 27, 2020 | CONSULTANCY FEES |
| UK POWER NETWORKS (OPERATIONS) LTD 10059145 | 92046587 | | 1,708.17 | Nov 26, 2020 | CONTRACT WORK |
| TRAID | 10060794 | NLREC20/21-Q1 | 11,343.58 | Nov 6, 2020 | RECYCLING CREDITS |
| EUNOMIA RESEARCH & CONSULTING LTD 10073755 | INV001822 | | 9,227.21 | Nov 16, 2020 | CONSULTANCY FEES |
| STEPHENSON HARWOOD LLP | 10075211 | 308074 | 13,071.42 | Nov 13, 2020 | CONSULTANCY FEES |

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| STEPHENSON HARWOOD LLP | 10075211 | 308075 | 24,990.12 | Nov 13, 2020 | CONSULTANCY FEES |
| STEPHENSON HARWOOD LLP | 10075211 | 308076 | 46,250.93 | Nov 13, 2020 | CONSULTANCY FEES |
| STEPHENSON HARWOOD LLP | 10075211 | 308077 | 15,897.75 | Nov 13, 2020 | CONSULTANCY FEES |
| STEPHENSON HARWOOD LLP | 10075211 | 308078 | 709.38 | Nov 13, 2020 | CONSULTANCY FEES |
| STEPHENSON HARWOOD LLP | 10075211 | 308080 | 1,155.14 | Nov 13, 2020 | CONSULTANCY FEES |
| RAMBOLL UK LTD | 10077041 | 1620048936 | 101,937.04 | Nov 18, 2020 | CONSULTANCY FEES |
| MORGAN PHILIPS UK | 10080071 | 15130418 | 720.00 | Nov 25, 2020 | AGENCY WORKER |
| MORGAN PHILIPS UK | 10080071 | 15130433 | 900.00 | Nov 25, 2020 | AGENCY WORKER |
| MORGAN PHILIPS UK | 10080071 | 15130447 | 720.00 | Nov 25, 2020 | AGENCY WORKER |
| MORGAN PHILIPS UK | 10080071 | 15130460 | 900.00 | Nov 25, 2020 | AGENCY WORKER |
| MORGAN PHILIPS UK | 10080071 | 15130484 | 900.00 | Nov 25, 2020 | AGENCY WORKER |
| ADAMS HENDRY CONSULTING LTD 10081780 | | 12231 | 1,289.03 | Nov 2, 2020 | CONSULTANCY FEES |
| ADAMS HENDRY CONSULTING LTD 10081780 | | 12232 | 3,333.89 | Nov 2, 2020 | CONSULTANCY FEES |
| ADAMS HENDRY CONSULTING LTD 10081780 | | 12236 | 748.05 | Nov 2, 2020 | CONSULTANCY FEES |
| ADAMS HENDRY CONSULTING LTD 10081780 | | 12237 | 924.04 | Nov 2, 2020 | CONSULTANCY FEES |
| ADAMS HENDRY CONSULTING LTD 10081780 | | 12247 | 3,097.01 | Nov 2, 2020 | CONSULTANCY FEES |
| ADAMS HENDRY CONSULTING LTD 10081780 | | 12247 | 385.00 | Nov 2, 2020 | CONSULTANCY FEES |
| BARHALE LTD | 10082259 | 042832 | 310,504.56 | Nov 26, 2020 | CONTRACT WORK |
| AMBERSIDE ADVISORS LTD | 10082373 | PF220268 | 23,743.53 | Nov 27, 2020 | CONSULTANCY FEES |
| BUCKINGHAM GROUP CONTRACTING LIMITED 21416175 | | CL- CERT/C19046/0010 | 1,491,841.08 | Nov 20, 2020 | CONTRACT WORK |
| ASITE SOLUTIONS LTD | 21504159 | INV_S006441 | 2,750.00 | Nov 27, 2020 | IT LICENCES |
| MICUBER ESTATES LTD | 21515011 | 2914 | 12,204.46 | Nov 25, 2020 | RENT |
| SITEEYE TIMELAPSE LIMITED | 21570996 | 2021/7690 | 1,200.00 | Nov 16, 2020 | PROMOTIONS |
| ABTEC NETWORK SYSTEMS LTD | 21600698 | 29321 | 23,116.00 | Nov 26, 2020 | IT LICENCES |
| WILLIS LIMITED | 21604597 | 18005C20 / 000001PRM | 555,564.80 | Nov 20, 2020 | INSURANCE SUPPORT |
| WILLIS LIMITED | 21604597 | 18005C20 / 000002PRM | 477,120.00 | Nov 20, 2020 | INSURANCE SUPPORT |
| WILLIS LIMITED | 21604597 | 18005C20 / 000003PRM | 43,395.88 | Nov 9, 2020 | INSURANCE SUPPORT |
| WILLIS LIMITED | 21604597 | 18162C20 / 000001PRM | 95,200.00 | Nov 9, 2020 | INSURANCE SUPPORT |
| HACKNEY CITY FARM | 21618400 | INV-0044 | 3,371.50 | Nov 5, 2020 | WASTE PREVENTION |
| MARKETS N22 CIC | 21619425 | 1416 | 3,825.00 | Nov 2, 2020 | WASTE PREVENTION |
| PROJECT FOODHALL CIC | 21620910 | 201020NLWA | 7,500.00 | Nov 20, 2020 | WASTE PREVENTION |
| WEIGHTRON BILANCIAI LTD | 21634079 | 86940 | 33,405.60 | Nov 26, 2020 | EQUIPMENT |
| FACEBOOK ADVERTISING | | FACEBK SVRNGVEE62 | 700.00 | Nov 7, 2020 | ADVERTISING |
| FACEBOOK ADVERTISING | | FACEBK PONPAWNE62 | 700.00 | Nov 7, 2020 | ADVERTISING |
| FACEBOOK ADVERTISING | | FACEBK R9R9FVEE62 | 700.00 | Nov 7, 2020 | ADVERTISING |
| FACEBOOK ADVERTISING | | FACEBK P4UKEVEE62 | 700.00 | Nov 7, 2020 | ADVERTISING |
| FACEBOOK ADVERTISING | | FACEBK X4LKLW6E62 | 700.00 | Nov 7, 2020 | ADVERTISING |
| INSURANCE OFF HIRE DAMAGE | | Off Hire Damage Repairs Recharges October 2020 | 670.00 | Nov 13, 2020 | INSURANCE |
| SLA RECHARGES | | SLA RECHARGES | 7,841.90 | Nov 24, 2020 | RECHARGE |

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| ROBERT ADAMS LIMITED | 3428 | 2,187.35 | Nov 30, 2020 | AGENCY WORKER |
| ROBERT ADAMS LIMITED | 3428 | 2,187.35 | Nov 30, 2020 | AGENCY WORKER |
| VENN GROUP | WE 5/11/20 | 1,447.80 | Nov 30, 2020 | AGENCY WORKER |
| ROBERT ADAMS LIMITED | 3398 | 2,187.35 | Nov 30, 2020 | AGENCY WORKER |
| ROBERT ADAMS LIMITED | 3398 | 2,187.35 | Nov 30, 2020 | AGENCY WORKER |
| VENN GROUP | WE 20/11/20 | 1,447.80 | Nov 30, 2020 | AGENCY WORKER |
| ROBERT ADAMS LIMITED | 3499 | 2,187.35 | Nov 30, 2020 | AGENCY WORKER |
| ROBERT ADAMS LIMITED | 3499 | 2,187.35 | Nov 30, 2020 | AGENCY WORKER |
| ROBERT ADAMS LIMITED | 3499 | 2,369.35 | Nov 30, 2020 | AGENCY WORKER |
| VENN GROUP | WE 26/11/20 | 1,447.80 | Nov 30, 2020 | AGENCY WORKER |
| ROBERT ADAMS LIMITED | 3528 | 2,187.35 | Nov 30, 2020 | AGENCY WORKER |
| ROBERT ADAMS LIMITED | 3528 | 2,187.35 | Nov 30, 2020 | AGENCY WORKER |
| ROBERT ADAMS LIMITED | 3528 | 2,369.35 | Nov 30, 2020 | AGENCY WORKER |
| VENN GROUP | WE 12/11/20 | 1,447.80 | Nov 30, 2020 | AGENCY WORKER |