

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

Supplier Name	INV/CRN Number	Line Net Amount	PAYMENT_DATE	Purpose_of_spend
LONDON PENSIONS FUND AUTHORITY 10000671	6867	2,503.95	Oct 7, 2020	ADDITIONAL PENSION PAYMENTS
** FOR NNDR PAYMENTS ONLY** BARNET 10000786	72848551OCT20	63,840.00	Oct 16, 2020	RATES
LONDONENERGY LTD 10002371	SI-001096	432.31	Oct 1, 2020	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001096	9,247.82	Oct 1, 2020	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001098	2,730.94	Oct 1, 2020	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001098	4,210.64	Oct 1, 2020	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001102	8,729.13	Oct 1, 2020	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001102	18,575.91	Oct 1, 2020	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001104	5,137.28	Oct 1, 2020	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001104	10,512.04	Oct 1, 2020	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001109	9,298.53	Oct 1, 2020	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001109	16,654.28	Oct 1, 2020	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001141	192,956.00	Oct 1, 2020	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001145	253.60	Oct 1, 2020	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001145	12,514.57	Oct 1, 2020	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001146	5,940.61	Oct 1, 2020	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001146	10,846.61	Oct 1, 2020	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001147	10,858.44	Oct 1, 2020	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001147	26,132.37	Oct 1, 2020	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001148	20,815.33	Oct 1, 2020	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001148	42,309.29	Oct 1, 2020	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001149	9,843.23	Oct 1, 2020	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001149	17,874.59	Oct 1, 2020	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001150	5,137.28	Oct 1, 2020	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001150	10,512.04	Oct 1, 2020	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001151	8,729.13	Oct 1, 2020	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001151	18,575.91	Oct 1, 2020	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001152	9,298.53	Oct 1, 2020	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001152	16,654.28	Oct 1, 2020	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001153	2,730.94	Oct 1, 2020	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001153	4,210.64	Oct 1, 2020	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001154	432.31	Oct 1, 2020	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001154	9,247.82	Oct 1, 2020	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001179	120,000.00	Oct 1, 2020	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001179	250,000.00	Oct 1, 2020	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001208	2,861,661.85	Oct 15, 2020	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001212	4,395.69	Oct 15, 2020	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001212	6,138.78	Oct 15, 2020	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001213	22,508.33	Oct 19, 2020	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001213	41,403.78	Oct 19, 2020	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001215	11,337.80	Oct 15, 2020	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001215	22,775.30	Oct 15, 2020	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001216	10,824.75	Oct 15, 2020	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001216	17,456.24	Oct 15, 2020	WASTE DISPOSAL COSTS

LONDONENERGY LTD	10002371	SI-001217	6,420.81	Oct 15, 2020	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-001217	11,843.64	Oct 15, 2020	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-001218	8,805.15	Oct 15, 2020	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-001218	14,344.13	Oct 15, 2020	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-001251	617.68	Oct 30, 2020	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-001252	4,063.35	Oct 30, 2020	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-001253	2,262.50	Oct 30, 2020	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-001254	7,980.29	Oct 30, 2020	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-001254	145.00	Oct 30, 2020	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-001255	29,610.00	Oct 30, 2020	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-001256	18,333.33	Oct 30, 2020	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-001259	46,276.00	Oct 30, 2020	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-001261	48,255.73	Oct 26, 2020	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-001263	8,461.94	Oct 30, 2020	WASTE DISPOSAL COSTS
SAVILLS (UK) LTD	10012779	INSU00049855	2,975.50	Oct 13, 2020	CONSULTANCY FEES
BRITISH HEART FOUNDATION	10020062	NLREC20/21-Q1	8,936.67	Oct 19, 2020	3RD PARTY RECYCLING CREDITS Q1 20/21
RETHINK MENTAL ILLNESS	10021172	23,634	1,300.00	Oct 6, 2020	TRAINING
OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797		1067181	19,280.76	Oct 6, 2020	CONSULTANCY FEES
OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797		1067182	4,396.67	Oct 6, 2020	CONSULTANCY FEES
OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797		1067183	20,701.04	Oct 6, 2020	CONSULTANCY FEES
OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797		1067184	34,851.28	Oct 13, 2020	CONSULTANCY FEES
OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797		1067185	227,258.26	Oct 6, 2020	CONSULTANCY FEES
OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797		1067186	174,183.80	Oct 6, 2020	CONSULTANCY FEES
OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797		1067188	73,328.83	Oct 6, 2020	CONSULTANCY FEES
OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797		1067190	111,451.70	Oct 6, 2020	CONSULTANCY FEES
OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797		1067192	46,041.39	Oct 6, 2020	CONSULTANCY FEES
NETWORK RAIL	10042175	5190175/MFD/4520	100,000.00	Oct 7, 2020	RENT PAYABLE
BIFFA WASTE SERVICES LTD	10044575	047M02235	399,619.05	Oct 22, 2020	RECYCLING CONTRACT
BIFFA WASTE SERVICES LTD	10044575	047M02235	29,657.10	Oct 22, 2020	RECYCLING CONTRACT
LONDON BOROUGH OF ISLINGTON 10050720		TB06316	36,452.50	Oct 1, 2020	RATES
LONDON BOROUGH OF ISLINGTON 10050720		TB06316	248,005.00	Oct 1, 2020	RATES
BYWATERS (LEYTON) LTD	10052042	P143208	16,641.69	Oct 12, 2020	RECYCLING CONTRACT
BYWATERS (LEYTON) LTD	10052042	P143209	4,299.75	Oct 12, 2020	RECYCLING CONTRACT
BYWATERS (LEYTON) LTD	10052042	P149973	3,147.75	Oct 19, 2020	RECYCLING CONTRACT
LONDON COMMUNITY RESOURCE NETWORK 10056018		61983	16,678.20	Oct 7, 2020	VOLUNTARY SECTOR PAYMENT
WOOD ENVIRONMENT & INFRASTRUCTURE SOL UK 10058997		50044509	17,046.09	Oct 8, 2020	CONSULTANCY FEES
WOOD ENVIRONMENT & INFRASTRUCTURE SOL UK 10058997		50044510	11,138.45	Oct 8, 2020	CONSULTANCY FEES
WOOD ENVIRONMENT & INFRASTRUCTURE SOL UK 10058997		50044511	199,650.88	Oct 8, 2020	CONSULTANCY FEES
WOOD ENVIRONMENT & INFRASTRUCTURE SOL UK 10058997		50044512	102,501.04	Oct 8, 2020	CONSULTANCY FEES
WOOD ENVIRONMENT & INFRASTRUCTURE SOL UK 10058997		50044715	29,812.91	Oct 26, 2020	CONSULTANCY FEES
WOOD ENVIRONMENT & INFRASTRUCTURE SOL UK 10058997		50044716	215,478.08	Oct 26, 2020	CONSULTANCY FEES
WOOD ENVIRONMENT & INFRASTRUCTURE SOL UK 10058997		50044765	24,474.39	Oct 28, 2020	CONSULTANCY FEES

WOOD ENVIRONMENT & INFRASTRUCTURE SOL UK 10058997	50044766		195,542.51	Oct 28, 2020	CONSULTANCY FEES
AECOM LIMITED	10066840	28436077	42,942.35	Oct 9, 2020	CONSULTANCY FEES
AECOM LIMITED	10066840	28438431	39,404.41	Oct 30, 2020	CONSULTANCY FEES
WILLIS LIMITED	10067999	10019N20 / 000083EXP	1,500.00	Oct 28, 2020	INSURANCE SUPPORT
WILLIS LIMITED	10067999	10019N20 / 000084EXP	4,125.00	Oct 28, 2020	INSURANCE SUPPORT
WILLIS LIMITED	10067999	10019N20 / 000085EXP	56,550.00	Oct 28, 2020	INSURANCE SUPPORT
STEPHENSON HARWOOD LLP	10075211	306241	3,184.41	Oct 16, 2020	CONSULTANCY FEES
STEPHENSON HARWOOD LLP	10075211	306242	1,471.00	Oct 16, 2020	CONSULTANCY FEES
STEPHENSON HARWOOD LLP	10075211	306243	20,790.71	Oct 16, 2020	CONSULTANCY FEES
STEPHENSON HARWOOD LLP	10075211	306244	52,146.18	Oct 16, 2020	CONSULTANCY FEES
STEPHENSON HARWOOD LLP	10075211	306244	265.00	Oct 16, 2020	CONSULTANCY FEES
STEPHENSON HARWOOD LLP	10075211	306245	17,678.58	Oct 16, 2020	CONSULTANCY FEES
STEPHENSON HARWOOD LLP	10075211	306247	9,878.75	Oct 19, 2020	CONSULTANCY FEES
STEPHENSON HARWOOD LLP	10075211	306248	1,889.35	Oct 19, 2020	CONSULTANCY FEES
STEPHENSON HARWOOD LLP	10075211	306249	753.71	Oct 19, 2020	CONSULTANCY FEES
STEPHENSON HARWOOD LLP	10075211	306250	3,689.48	Oct 16, 2020	CONSULTANCY FEES
RAMBOLL UK LTD	10077041	1620047823	59,229.52	Oct 8, 2020	CONSULTANCY FEES
MORGAN PHILIPS UK	10080071	15130336	900.00	Oct 21, 2020	AGENCY WORKER
MORGAN PHILIPS UK	10080071	15130351	720.00	Oct 21, 2020	AGENCY WORKER
MORGAN PHILIPS UK	10080071	15130366	900.00	Oct 21, 2020	AGENCY WORKER
MORGAN PHILIPS UK	10080071	15130394	720.00	Oct 21, 2020	AGENCY WORKER
CREDENTIAL PTL LTD	10080991	663668	2,152.15	Oct 19, 2020	WASTE DISPOSAL COSTS
GRIMSHAW ARCHITECTS	10081713	6480	14,308.75	Oct 7, 2020	CONSULTANCY FEES
GRIMSHAW ARCHITECTS	10081713	6501	14,792.48	Oct 28, 2020	CONSULTANCY FEES
ADAMS HENDRY CONSULTING LTD 10081780		12230	1,576.30	Oct 30, 2020	CONSULTANCY FEES
BARHALE LTD	10082259	042756	109,247.51	Oct 19, 2020	CONTRACT WORKS
AMBERSIDE ADVISORS LTD	10082373	PF220239	29,125.00	Oct 28, 2020	CONSULTANCY FEES
MAZARS LLP	21325391	1743311	3,517.00	Oct 6, 2020	CONSULTANCY FEES
BUCKINGHAM GROUP CONTRACTING LIMITED 21416175		CL- CERT/C19046/0008	786,527.01	Oct 22, 2020	CONTRACT WORKS
BUCKINGHAM GROUP CONTRACTING LIMITED 21416175		CL- CERT/C19046/0009	591,175.05	Oct 22, 2020	CONTRACT WORKS
GREEN REWARDS LIMITED	21503062	2225	4,428.33	Oct 19, 2020	AGENCY WORKER
GREEN REWARDS LIMITED	21503062	2226	2,721.94	Oct 19, 2020	AGENCY WORKER
GREEN REWARDS LIMITED	21503062	2232	3,375.00	Oct 1, 2020	AGENCY WORKER
GREEN REWARDS LIMITED	21503062	2233	4,428.33	Oct 1, 2020	AGENCY WORKER
GREEN REWARDS LIMITED	21503062	2240	4,428.33	Oct 28, 2020	AGENCY WORKER
GREEN REWARDS LIMITED	21503062	2241	3,375.00	Oct 28, 2020	AGENCY WORKER
ASITE SOLUTIONS LTD	21504159	INV_S006305	2,750.00	Oct 28, 2020	Licence Fee- September 2020
MICUBER ESTATES LTD	21515011	2909	16,752.00	Oct 13, 2020	RENT PAYABLE
SOLENT RIB CHARTERS	21525973	17142	2,008.00	Oct 22, 2020	CONTRACT WORKS

SUBTECHNICS LTD	21534206	SLI15417	16,922.79	Oct 15, 2020	CONTRACT WORKS
SUBTECHNICS LTD	21534206	SLI15417 retention	3,396.52	Oct 23, 2020	CONTRACT WORKS
GALLDRIS SERVICES LTD	21534223	S2905	85,485.51	Oct 7, 2020	CONTRACT WORKS
GALLDRIS SERVICES LTD	21534223	S2938	224,585.41	Oct 28, 2020	CONTRACT WORKS
GALLDRIS SERVICES LTD	21534223	S2939	21,284.50	Oct 28, 2020	CONTRACT WORKS
GALLDRIS SERVICES LTD	21534223	S2940	502,479.60	Oct 28, 2020	CONTRACT WORKS
GALLDRIS SERVICES LTD	21534223	S2946	136,044.96	Oct 28, 2020	CONTRACT WORKS
ALTAIR MEDIA LTD	21616564	INV-3682	3,500.00	Oct 6, 2020	ADVERTISING
ROBERT ADAMS LIMITED		3249	2,187.35	Oct 1, 2020	AGENCY WORKER
VENN GROUP		44105	1,447.80	Oct 1, 2020	AGENCY WORKER
ROBERT ADAMS LIMITED		3249	2,187.35	Oct 1, 2020	AGENCY WORKER
ROBERT ADAMS LIMITED		3349	2,187.35	Oct 22, 2020	AGENCY WORKER
ROBERT ADAMS LIMITED		3349	2,187.35	Oct 22, 2020	AGENCY WORKER
VENN GROUP		44119	1,447.80	Oct 15, 2020	AGENCY WORKER
ROBERT ADAMS LIMITED		3320	2,187.35	Oct 15, 2020	AGENCY WORKER
ROBERT ADAMS LIMITED		3377	2,187.35	Oct 29, 2020	AGENCY WORKER
VENN GROUP		44112	1,447.80	Oct 8, 2020	AGENCY WORKER
ROBERT ADAMS LIMITED		3291	2,187.35	Oct 8, 2020	AGENCY WORKER
ROBERT ADAMS LIMITED		3291	2,187.35	Oct 8, 2020	AGENCY WORKER
VENN GROUP		44133	1,447.80	Oct 29, 2020	AGENCY WORKER
ROBERT ADAMS LIMITED		3377	2,187.35	Oct 29, 2020	AGENCY WORKER
VENN GROUP		44126	1,447.80	Oct 22, 2020	AGENCY WORKER
ROBERT ADAMS LIMITED		3320	2,187.35	Oct 15, 2020	AGENCY WORKER
VINCI CONSTRUCTION		16754	376,536.06	Oct 31, 2020	CONTRACT WORKS