

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

Supplier Name	INV/CRN Number	Line Net Amount	PAYMENT_DATE	Purpose_of_spend
LONDON PENSIONS FUND AUTHORITY 10000671	6767	2,503.95	Sep 9, 2020	ADDITIONAL PENSION PAYMENTS
ARCHANT LONDON T/A ARCHANT REGIONAL 10002106	83111885	700.00	Sep 24, 2020	RECRUITMENT
LONDONENERGY LTD 10002371	SI-001105	6,774.49	Sep 28, 2020	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001105	11,615.12	Sep 28, 2020	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001140	3,240,182.28	Sep 9, 2020	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001143	5,733.85	Sep 28, 2020	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001143	8,597.30	Sep 28, 2020	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001144	9,901.57	Sep 28, 2020	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001144	17,707.87	Sep 28, 2020	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001156	6,774.49	Sep 28, 2020	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001156	11,615.12	Sep 28, 2020	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001172	680.00	Sep 28, 2020	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001173	7,980.29	Sep 28, 2020	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001173	145.00	Sep 28, 2020	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001175	48,199.01	Sep 28, 2020	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001176	1,858.46	Sep 28, 2020	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001177	931.22	Sep 28, 2020	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001178	595.00	Sep 28, 2020	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001181	18,333.33	Sep 28, 2020	WASTE DISPOSAL COSTS
THAMES WATER UTILITIES LTD 10002732	J018 GU	46,423.00	Sep 21, 2020	CONTRACT WORKS
CADENT GAS LIMITED 10022056	1035/139545	530,640.82	Sep 2, 2020	CONTRACT WORKS
OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797	1065777	10,200.00	Sep 9, 2020	CONSULTANCY FEES
OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797	1065931	179,160.91	Sep 9, 2020	CONSULTANCY FEES
OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797	1065933	167,991.24	Sep 9, 2020	CONSULTANCY FEES
OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797	1065934	98,374.75	Sep 9, 2020	CONSULTANCY FEES
OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797	1065935	64,296.53	Sep 9, 2020	CONSULTANCY FEES
OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797	1065936	14,598.37	Sep 9, 2020	CONSULTANCY FEES
OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797	1065937	17,787.51	Sep 9, 2020	CONSULTANCY FEES
OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797	1065938	18,141.59	Sep 9, 2020	CONSULTANCY FEES
OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797	1065939	82,423.81	Sep 9, 2020	CONSULTANCY FEES
OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797	1066587	2,320.50	Sep 25, 2020	CONSULTANCY FEES
BIFFA WASTE SERVICES LTD 10044575	047M02220	23,780.90	Sep 18, 2020	RECYCLING CONTRACT

BIFFA WASTE SERVICES LTD 10044575		047M02220	484,985.08	Sep 18, 2020	RECYCLING CONTRACT
BYWATERS (LEYTON) LTD	10052042	P146528	16,641.69	Sep 16, 2020	RECYCLING CONTRACT
BYWATERS (LEYTON) LTD	10052042	P146529	3,190.50	Sep 16, 2020	RECYCLING CONTRACT
LONDON COMMUNITY RESOURCE NETWORK 10056018		61982	12,814.80	Sep 9, 2020	WASTE PREVENTION
RESOURCE MEDIA LTD	10056717	INV-6054	4,372.00	Sep 9, 2020	PROFESSIONAL FEES
WOOD ENVIRONMENT & INFRASTRUCTURE SOL UK 10058997		50044167	290,136.49	Sep 7, 2020	CONSULTANCY FEES
WOOD ENVIRONMENT & INFRASTRUCTURE SOL UK 10058997		50044186	22,358.19	Sep 10, 2020	CONSULTANCY FEES
WOOD ENVIRONMENT & INFRASTRUCTURE SOL UK 10058997		50044318	32,325.87	Sep 25, 2020	CONSULTANCY FEES
WOOD ENVIRONMENT & INFRASTRUCTURE SOL UK 10058997		50044319	248,489.30	Sep 25, 2020	CONSULTANCY FEES
UK POWER NETWORKS (OPERATIONS) LTD 10059145		8500143091 / 4500036724	20,522.79	Sep 16, 2020	CONTRACT WORKS
AECOM LIMITED	10066840	28433062	51,435.90	Sep 4, 2020	CONSULTANCY FEES
STEPHENSON HARWOOD LLP 10075211		305051	864.58	Sep 23, 2020	CONSULTANCY FEES
STEPHENSON HARWOOD LLP 10075211		305052	30,799.37	Sep 23, 2020	CONSULTANCY FEES
STEPHENSON HARWOOD LLP 10075211		305053	12,048.12	Sep 23, 2020	CONSULTANCY FEES
STEPHENSON HARWOOD LLP 10075211		305054	83,471.34	Sep 23, 2020	CONSULTANCY FEES
STEPHENSON HARWOOD LLP 10075211		305056	11,351.34	Sep 23, 2020	CONSULTANCY FEES
STEPHENSON HARWOOD LLP 10075211		305057	4,544.46	Sep 23, 2020	CONSULTANCY FEES
STEPHENSON HARWOOD LLP 10075211		305058	1,555.36	Sep 23, 2020	CONSULTANCY FEES
STEPHENSON HARWOOD LLP 10075211		305059	880.14	Sep 23, 2020	CONSULTANCY FEES
RAMBOLL UK LTD	10077041	1620047025	102,949.84	Sep 8, 2020	CONSULTANCY FEES
MORGAN PHILIPS UK	10080071	15130260-A	900.00	Sep 23, 2020	AGENCY WORKER
MORGAN PHILIPS UK	10080071	15130274	900.00	Sep 23, 2020	AGENCY WORKER
MORGAN PHILIPS UK	10080071	15130314	720.00	Sep 23, 2020	AGENCY WORKER
CREDENTIAL PTL LTD	10080991	662549	2,816.45	Sep 9, 2020	WASTE DISPOSAL COSTS
GRIMSHAW ARCHITECTS	10081713	6465	9,874.30	Sep 9, 2020	CONSULTANCY FEES
ADAMS HENDRY CONSULTING LTD 10081780		12152	543.56	Sep 11, 2020	CONSULTANCY FEES
ADAMS HENDRY CONSULTING LTD 10081780		12153	1,483.04	Sep 14, 2020	CONSULTANCY FEES
ADAMS HENDRY CONSULTING LTD 10081780		12154	4,376.37	Sep 11, 2020	CONSULTANCY FEES
ADAMS HENDRY CONSULTING LTD 10081780		12158	1,848.10	Sep 11, 2020	CONSULTANCY FEES
ADAMS HENDRY CONSULTING LTD 10081780		12159	350.00	Sep 11, 2020	CONSULTANCY FEES
ADAMS HENDRY CONSULTING LTD 10081780		12159	3,075.29	Sep 11, 2020	CONSULTANCY FEES
ADAMS HENDRY CONSULTING LTD 10081780		12160	3,278.15	Sep 11, 2020	CONSULTANCY FEES
ADAMS HENDRY CONSULTING LTD 10081780		12162	3,792.29	Sep 11, 2020	CONSULTANCY FEES
ADAMS HENDRY CONSULTING LTD 10081780		12162	350.00	Sep 11, 2020	CONSULTANCY FEES
ADAMS HENDRY CONSULTING LTD 10081780		12189	2,037.08	Sep 25, 2020	CONSULTANCY FEES
ADAMS HENDRY CONSULTING LTD 10081780		12190	907.24	Sep 25, 2020	CONSULTANCY FEES
ADAMS HENDRY CONSULTING LTD 10081780		12191	788.15	Sep 25, 2020	CONSULTANCY FEES

ADAMS HENDRY CONSULTING LTD 10081780	12193		949.95	Sep 25, 2020	CONSULTANCY FEES
ADAMS HENDRY CONSULTING LTD 10081780	12195		1,897.31	Sep 25, 2020	CONSULTANCY FEES
ADAMS HENDRY CONSULTING LTD 10081780	12197		724.77	Sep 25, 2020	CONSULTANCY FEES
ADAMS HENDRY CONSULTING LTD 10081780	12198		1,611.26	Sep 25, 2020	CONSULTANCY FEES
BARHALE LTD	10082259	042683	13,134.94	Sep 2, 2020	CONTRACT WORKS
BARHALE LTD	10082259	042728	32,964.87	Sep 28, 2020	CONTRACT WORKS
AMBERSIDE ADVISORS LTD 10082373	PF220219		13,554.70	Sep 25, 2020	CONSULTANCY FEES
AIMEDIADATA LIMITED TA VUELIO 21489447	INV15846		13,500.00	Sep 1, 2020	COMMUNICATONS
ASITE SOLUTIONS LTD	21504159	INV_S006186	2,750.00	Sep 28, 2020	IT LICENCES
GALLDRIS SERVICES LTD	21534223	S2903	190,594.53	Sep 2, 2020	CONTRACT WORKS
GALLDRIS SERVICES LTD	21534223	S2904	579,945.20	Sep 2, 2020	CONTRACT WORKS
GALLDRIS SERVICES LTD	21534223	S2924	185,171.70	Sep 30, 2020	CONTRACT WORKS
GALLDRIS SERVICES LTD	21534223	S2925	506,891.43	Sep 30, 2020	CONTRACT WORKS
GALLDRIS SERVICES LTD	21534223	S2926	78,314.73	Sep 30, 2020	CONTRACT WORKS
GALLDRIS SERVICES LTD	21534223	S2927	176,431.89	Sep 30, 2020	CONTRACT WORKS
ROBERT ADAMS SEARCH & SELECTION 21601114	1572		5,250.00	Sep 14, 2020	RECRUITMENT
WILLIS LIMITED	21604597	10188GP20 / 000001PRM	52,452.96	Sep 23, 2020	INSURANCE SUPPORT
WILLIS LIMITED	21604597	11301GP20 / 000001PRM	42,560.00	Sep 30, 2020	INSURANCE SUPPORT
THE DIVERSITY STANDARDS COLLECTIVE LTD 21611947	06/1205		10,580.00	Sep 16, 2020	COMMUNICATONS
CAMDEN		OFF HIRE DAMAGE	682.00	Sep 12, 2020	VEHICLE REPAIRS
FACEBOOK ADVERTISING		FACEBK KXSOBYJE62	700.00	Sep 7, 2020	ADVERTISING
VENN GROUP		3133	1,013.94	Sep 3, 2020	AGENCY WORKER
VENN GROUP		3133	868.68	Sep 3, 2020	AGENCY WORKER
VENN GROUP		3157	1,158.24	Sep 10, 2020	AGENCY WORKER
VENN GROUP		3204	1,447.80	Sep 24, 2020	AGENCY WORKER
VENN GROUP		3204	1,749.88	Sep 24, 2020	AGENCY WORKER
VENN GROUP		3204	1,749.88	Sep 24, 2020	AGENCY WORKER
VENN GROUP		3180	1,447.80	Sep 17, 2020	AGENCY WORKER