

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

Supplier Name	INV/CRN Number	Line Net Amount	PAYMENT DATE	Purpose_of_spend
GREENHAM TRADING LTD 10002071	02/586742	777.60	Sep 1, 2021	HEALTH & SAFETY
INVOTRA LIMITED 12687	INV-0143	696.00	Sep 1, 2021	IT LICENCES
INVOTRA LIMITED 12687	INV-0157	696.00	Sep 1, 2021	IT LICENCES
JCT INFORMATION TECHNOLOGY CONSULTANT 12697	INV-0194	1,977.50	Sep 1, 2021	CONSULTANCY FEES
MISCO TECHNOLOGIES LTD	IN10004522	6,995.00	Sep 1, 2021	EQUIPMENT
MISCO TECHNOLOGIES LTD	IN10004635	8,440.00	Sep 1, 2021	EQUIPMENT
MISCO TECHNOLOGIES LTD	IN10005817	4,260.19	Sep 1, 2021	EQUIPMENT
SITEEYE TIMELAPSE LIMITED 21570996	2122/9724	3,200.00	Sep 1, 2021	PROFESSIONAL SERVICES
WILLIS LIMITED 10067999	10019N21/000 086EXP	750.00	Sep 1, 2021	INSURANCE SUPPORT
WILLIS LIMITED 10067999	10019N21/000 087EXP	12,187.50	Sep 1, 2021	INSURANCE SUPPORT
AMBERSIDE ADVISORS LTD 10082373	PF221159	114,952.60	Sep 3, 2021	CONSULTANCY FEES
ASITE SOLUTIONS LTD 21504159	INV_S007515	2,750.00	Sep 3, 2021	IT LICENCE
ASSET HANDLING LIMITED 21626694	SI892	3,666.00	Sep 3, 2021	IT SOFTWARE
CLARITY HEALTHCARE LTD 21658589	68775	2,430.00	Sep 3, 2021	HEALTH & SAFETY
CLARITY HEALTHCARE LTD 21658589	68839	2,490.00	Sep 3, 2021	HEALTH & SAFETY
CLARITY HEALTHCARE LTD 21658589	68917	2,100.00	Sep 3, 2021	HEALTH & SAFETY
ELECTRONIC MEDIA SERVICES LTD	6900	6,371.84	Sep 3, 2021	CONSULTANCY FEES
LONDONENERGY LTD 10002371	SI-001813	188,600.00	Sep 3, 2021	WASTE DISPOSAL COSTS
MISCO TECHNOLOGIES LTD	IN10004521	7,995.00	Sep 3, 2021	EQUIPMENT
ADAMS HENDRY CONSULTING LTD 10081780	12730	1,255.11	Sep 6, 2021	CONSULTANCY FEES
ADAMS HENDRY CONSULTING LTD 10081780	12731	2,879.31	Sep 6, 2021	CONSULTANCY FEES
ADAMS HENDRY CONSULTING LTD 10081780	12732	13,172.82	Sep 6, 2021	CONSULTANCY FEES
ADAMS HENDRY CONSULTING LTD 10081780	12734	1,582.53	Sep 6, 2021	CONSULTANCY FEES
ADAMS HENDRY CONSULTING LTD 10081780	12757	1,447.43	Sep 6, 2021	CONSULTANCY FEES
ADAMS HENDRY CONSULTING LTD 10081780	12758	2,047.68	Sep 6, 2021	CONSULTANCY FEES
ADAMS HENDRY CONSULTING LTD 10081780	12759	13,531.41	Sep 6, 2021	CONSULTANCY FEES
ADAMS HENDRY CONSULTING LTD 10081780	12760	2,510.22	Sep 6, 2021	CONSULTANCY FEES
HUBBUB FOUNDATION UK 10080049	INV-0976	890.00	Sep 6, 2021	ADVERTISING
HUBBUB FOUNDATION UK 10080049	INV-1002	890.00	Sep 6, 2021	ADVERTISING
NLA MEDIA ACCESS LIMITED 10012081	Q466131	1,942.00	Sep 6, 2021	IT LICENCE
FACEBOOK ADVERTISING	FACEBK HJEGE5FF62	613.00	Sep 7, 2021	ADVERTISING
BARLEY COMMUNICATIONS LIMITED 10082154	00795	4,550.00	Sep 7, 2021	ADVERTISING
FICHTNER CONSULTING ENGINEERS LTD 21599800	0000036334	21,378.75	Sep 7, 2021	CONSULTANCY FEES
FICHTNER CONSULTING ENGINEERS LTD 21599800	0000036335	10,483.75	Sep 7, 2021	CONSULTANCY FEES
FICHTNER CONSULTING ENGINEERS LTD 21599800	0000036570	18,102.50	Sep 7, 2021	CONSULTANCY FEES

KENTISH TOWN CITY FARM 10000193		KTCF01267	4,928.00	Sep 7, 2021	WASTE PREVENTION
LONDON ACADEMY OF EXCELLENCE TOTTENHAM		0000000159	41,280.00	Sep 7, 2021	RENT
LONDON PENSIONS FUND AUTHORITY 10000671		INV-00009	2,516.47	Sep 7, 2021	ADDITIONAL PENSION PAYMENTS
WILLIS LIMITED	21604597	18005C20 / 000018APM	48,079.36	Sep 7, 2021	INSURANCE SUPPORT
WILLIS LIMITED	21604597	18005C20 / 000019APM	4,995.26	Sep 7, 2021	INSURANCE SUPPORT
WILLIS LIMITED	21604597	18162C20 / 000002APM	5,600.00	Sep 7, 2021	INSURANCE SUPPORT
RAMBOLL UK LTD	10077041	1620057756	155,586.49	Sep 13, 2021	CONSULTANCY FEES
AECOM LIMITED	10066840	28468053	3,418.09	Sep 14, 2021	CONSULTANCY FEES
AECOM LIMITED	10066840	28468054	14,440.90	Sep 14, 2021	CONSULTANCY FEES
AECOM LIMITED	10066840	28468055	43,374.96	Sep 14, 2021	CONSULTANCY FEES
AGE UK	10071503	NLREC2122-5- 1	772.63	Sep 14, 2021	3RD PARTY RECYCLING CREDITS Q1 21/22
ALL ABOARD SHOPS LIMITED 10079182		NLREC2122-40- 1	3,684.34	Sep 14, 2021	3RD PARTY RECYCLING CREDITS Q1 21/22
BARNET FURNITURE CENTRE 10075745		NLREC2122-36- 1	1,412.89	Sep 14, 2021	3RD PARTY RECYCLING CREDITS Q1 21/22
BIFFA WASTE SERVICES LTD 10044575		047M02361	243,862.15	Sep 14, 2021	RECYCLING CONTRACT
BYWATERS (LEYTON) LTD 10052042		P179138	16,641.69	Sep 14, 2021	RECYCLING CONTRACT
BYWATERS (LEYTON) LTD 10052042		P181320	4,442.20	Sep 14, 2021	RECYCLING CONTRACT
BYWATERS (LEYTON) LTD 10052042		P182101	16,641.69	Sep 14, 2021	RECYCLING CONTRACT
BYWATERS (LEYTON) LTD 10052042		P183111	4,682.27	Sep 14, 2021	RECYCLING CONTRACT
CLARITY HEALTHCARE LTD 21658589		69179	2,295.00	Sep 14, 2021	HEALTH & SAFETY
DSM DEMOLITION LIMITED	12914	C12166/16555	51,043.82	Sep 14, 2021	CONTRACT WORKS
FICHTNER CONSULTING ENGINEERS LTD 21599800		0000036220	24,359.38	Sep 14, 2021	CONSULTANCY FEES
LONDONENERGY LTD	10002371	SI-001810	370,000.00	Sep 14, 2021	WASTE DISPOSAL COSTS
NORTH LONDON HOSPICE 10062440		NLREC2122-8- 1	6,850.55	Sep 14, 2021	3RD PARTY RECYCLING CREDITS Q1 21/22
OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797		88-2105991	197,881.68	Sep 14, 2021	CONSULTANCY FEES
OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797		88-2105992	45,007.51	Sep 14, 2021	CONSULTANCY FEES
OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797		88-2105993	178,191.71	Sep 14, 2021	CONSULTANCY FEES
OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797		88-2105994	11,268.22	Sep 14, 2021	CONSULTANCY FEES
OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797		88-2105995	7,370.44	Sep 14, 2021	CONSULTANCY FEES
OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797		88-2105996	21,997.98	Sep 14, 2021	CONSULTANCY FEES
OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797		88-2105997	37,557.62	Sep 14, 2021	CONSULTANCY FEES
OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797		88-2105998	135,620.61	Sep 14, 2021	CONSULTANCY FEES
OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797		88-2105999	53,105.93	Sep 14, 2021	CONSULTANCY FEES
OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797		88-2106228	110,581.58	Sep 14, 2021	CONSULTANCY FEES
OXFAM	10034535	NLREC2122-9- 1	7,231.02	Sep 14, 2021	3RD PARTY RECYCLING CREDITS Q1 21/22
SCOPE	10001757	NLREC2122-12- 1	1,396.16	Sep 14, 2021	3RD PARTY RECYCLING CREDITS Q1 21/22
VINCI CONSTRUCTION UK LIMITED 10002880		21080011	3,124,100.10	Sep 14, 2021	CONTRACT WORKS
BARLEY COMMUNICATIONS LIMITED 10082154		00792	4,202.00	Sep 15, 2021	ADVERTISING
WOOD GROUP UK LIMITED	10058997	82620033282	267,417.10	Sep 16, 2021	CONSULTANCY FEES
BYWATERS (LEYTON) LTD 10052042		P146246	2,100.00	Sep 17, 2021	RECYCLING CONTRACT

LONDONENERGY LTD	10002371	SI-001801	23,610.02	Sep 17, 2021	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-001802	9,717.80	Sep 17, 2021	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-001803	12,947.97	Sep 17, 2021	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-001804	15,159.15	Sep 17, 2021	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-001805	23,638.45	Sep 17, 2021	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-001806	34,558.42	Sep 17, 2021	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-001807	65,394.89	Sep 17, 2021	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-001808	29,869.49	Sep 17, 2021	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-001812	3,317,983.96	Sep 17, 2021	WASTE DISPOSAL COSTS
TRAID	10060794	NLREC2122-15-1	13,881.47	Sep 17, 2021	3RD PARTY RECYCLING CREDITS Q1 21/22
BEHAVIOUR CHANGE	12641	BC359	9,500.00	Sep 20, 2021	COMMUNICATIONS
CLARITY HEALTHCARE LTD 21658589		67757	2,133.00	Sep 20, 2021	HEALTH & SAFETY
CLARITY HEALTHCARE LTD 21658589		67956	1,772.00	Sep 20, 2021	HEALTH & SAFETY
CLARITY HEALTHCARE LTD 21658589		68600	900.00	Sep 20, 2021	HEALTH & SAFETY
CLARITY HEALTHCARE LTD 21658589		68647	780.00	Sep 20, 2021	HEALTH & SAFETY
CLARITY HEALTHCARE LTD 21658589		69320	2,160.00	Sep 20, 2021	HEALTH & SAFETY
GRIMSHAW ARCHITECTS 10081713		6833	40,020.20	Sep 20, 2021	CONSULTANCY FEES
JCT INFORMATION TECHNOLOGY CONSULTANT 12697		INV-0201	3,669.80	Sep 20, 2021	CONSULTANCY FEES
OCTOPUS COMMUNITY NETWORK LIMITED		21-22/47	7,500.00	Sep 20, 2021	WASTE PREVENTION
STEPHENSON HARWOOD LLP 10075211		326669	1,482.71	Sep 20, 2021	CONSULTANCY FEES
STEPHENSON HARWOOD LLP 10075211		326670	58,770.02	Sep 20, 2021	CONSULTANCY FEES
STEPHENSON HARWOOD LLP 10075211		326671	14,205.47	Sep 20, 2021	CONSULTANCY FEES
STEPHENSON HARWOOD LLP 10075211		326672	3,001.23	Sep 20, 2021	CONSULTANCY FEES
STEPHENSON HARWOOD LLP 10075211		326673	1,824.88	Sep 20, 2021	CONSULTANCY FEES
STEPHENSON HARWOOD LLP 10075211		326675	1,377.19	Sep 20, 2021	CONSULTANCY FEES
FICHTNER CONSULTING ENGINEERS LTD 21599800		0000036720	4,296.88	Sep 21, 2021	CONSULTANCY FEES
GJ PRODUCTIONS	21600413	5371	2,500.00	Sep 21, 2021	ADVERTISING
CLARITY HEALTHCARE LTD 21658589		69496	2,355.00	Sep 24, 2021	HEALTH & SAFETY
ASSET HANDLING LIMITED 21626694		SI903	3,666.00	Sep 27, 2021	IT SOFTWARE
ELECTRONIC MEDIA SERVICES LTD		6928	8,229.00	Sep 27, 2021	CONSULTANCY FEES
HAVEN POWER LIMITED 21647775		IN1105415852	2,598.38	Sep 27, 2021	CONTRACT WORKS
INVOTRA LIMITED	12687	INV-0176	696.00	Sep 27, 2021	IT LICENCES
PROJECT FOODHALL CIC	21620910	12038	3,750.00	Sep 27, 2021	WASTE PREVENTION
AMBERSIDE ADVISORS LTD 10082373		PF221174	47,496.74	Sep 28, 2021	CONSULTANCY FEES
ASITE SOLUTIONS LTD	21504159	INV_S007616	2,750.00	Sep 28, 2021	IT LICENCE
CLARITY HEALTHCARE LTD 21658589		69562	1,080.00	Sep 28, 2021	HEALTH & SAFETY
CLARITY HEALTHCARE LTD 21658589		68591	765.00	Sep 29, 2021	HEALTH & SAFETY
RAMBOLL UK LTD	10077041	1620058616	114,838.88	Sep 29, 2021	CONSULTANCY FEES
SITEEYE TIMELAPSE LIMITED 21570996		2122/9964	1,000.00	Sep 29, 2021	PROFESSIONAL SERVICES

IRIS GARDENING SERVICES LTD 10075022	9113	545.00	Sep 30, 2021	GROUNDS MAINTENANCE
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