

**NORTH LONDON WASTE AUTHORITY  
SUPPLIER PAYMENTS OVER £500 NET  
MAY 2023**

SUPPLIER NAME	INV/CRN NUMBER	LINE NET AMOUNT	PAYMENT DATE	PURPOSE OF SPEND
VINCI CONSTRUCTION UK LIMITED 10002880	23040005	5,055,213.43	May 2, 2023	CONTRACT WORKS
WSP ENVIRONMENT & INFRASTRUCTURE SOLUTIONS UK LTD	82680003317	346,427.02	May 2, 2023	CONSULTANCY FEES
J C DECAUX UK LTD 10010824	SF/1222310	1,350.00	May 3, 2023	ADVERTISING
BIFFA WASTE SERVICES LTD 10044575	047M02600	71,759.34	May 3, 2023	RECYCLING CONTRACT
INVOTRA LTD	INV-0493	890.88	May 3, 2023	IT SOFTWARE
GREENHAM TRADING LTD 10002071	02/674678	662.60	May 5, 2023	HEALTH AND SAFETY
BIFFA WASTE SERVICES LTD 10044575	047M02599	332,018.01	May 5, 2023	RECYCLING CONTRACT
OPEN SKY DATA SYSTEMS LTD 10080615	7888	20,475.00	May 5, 2023	ICT MAINTENANCE AND SUPPORT
THE INCONVENIENT STORE CIC	INV-0001	7,152.50	May 5, 2023	PAYMENT TO VOLUNTARY SECTOR
BOWES PARK COMMUNITY ASSOCIATION	BPCA_23-24_NLWA	2,458.21	May 5, 2023	PAYMENT TO VOLUNTARY SECTOR
RAMBOLL UK LTD 10077041	1620075839	232,958.81	May 5, 2023	CONSULTANCY FEES
ASITE SOLUTIONS LTD 21504159	INV_S009781	2,750.00	May 5, 2023	LICENCE FEE
DRAX ENERGY SOLUTIONS LTD 21647775	IN1106877714	7,781.89	May 5, 2023	CONTRACT WORKS
DSM DEMOLITION LTD	C12514/16908	332,907.05	May 5, 2023	CONTRACT WORKS
STEPHENSON HARWOOD LLP 10075211	355256	10,223.03	May 5, 2023	CONSULTANCY FEES
FACEBOOK	8LTM9N7E62	700.00	May 7, 2023	ADVERTISING
AIMFORBEHAVIOR		8,157.25	May 7, 2023	STAFF TRAINING
EXPO AWARDS FOR EXCEL		2,530.50	May 7, 2023	PROMOTIONS
FACEBOOK	358F2NPE62	700.00	May 7, 2023	ADVERTISING
FACEBOOK	WVG7NMBF62	700.00	May 7, 2023	ADVERTISING
FACEBOOK	M7Z72R7F62	700.00	May 7, 2023	ADVERTISING
FACEBOOK	F5LS6N7E62	700.00	May 7, 2023	ADVERTISING
FACEBOOK	65QT4N7E62	700.00	May 7, 2023	ADVERTISING
FACEBOOK	M2Z45NPE62	700.00	May 7, 2023	ADVERTISING
FACEBOOK	U7TXNN7E62	700.00	May 7, 2023	ADVERTISING
CREDENTIAL PTL LTD 10080991	690159	1,069.25	May 9, 2023	RECYCLING CONTRACT
WILLIS LIMITED 10067999	10019N22 / 000152EXP	1,000.00	May 9, 2023	INSURANCE
WILLIS LIMITED 10067999	10019N23 / 000038EXP	4,000.00	May 9, 2023	INSURANCE
J C DECAUX UK LTD 10010824	SF/1218828	33,650.00	May 10, 2023	ADVERTISING
LOCAL GOVERNMENT ASSOCIATION 10051309	64008416	555.90	May 10, 2023	CONFERENCE EXPENSES
AMONG EQUALS	INV-0326	5,475.00	May 10, 2023	ADVERTISING
STEPHENSON HARWOOD LLP 10075211	362891	4,340.72	May 11, 2023	CONSULTANCY FEES
STEPHENSON HARWOOD LLP 10075211	362892	1,639.68	May 11, 2023	CONSULTANCY FEES
STEPHENSON HARWOOD LLP 10075211	362893	3,060.55	May 11, 2023	CONSULTANCY FEES
STEPHENSON HARWOOD LLP 10075211	362895	11,416.56	May 11, 2023	CONSULTANCY FEES
STEPHENSON HARWOOD LLP 10075211	362888	16,242.73	May 11, 2023	CONSULTANCY FEES
STEPHENSON HARWOOD LLP 10075211	362889	17,735.09	May 11, 2023	CONSULTANCY FEES
STEPHENSON HARWOOD LLP 10075211	362890	2,395.74	May 11, 2023	CONSULTANCY FEES
LONDON BOROUGH OF BARNET	NLCHG2021BAR	485,269.24	May 15, 2023	REFUND OF 2020/21 NLWA NON HOUSEHOLD CHARGES
LONDONENERGY LTD 10002371	SI-002823	9,701.39	May 15, 2023	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-002825	19,255.05	May 15, 2023	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-002826	22,613.65	May 15, 2023	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-002827	52,021.67	May 15, 2023	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-002828	19,396.13	May 15, 2023	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-002829	26,619.33	May 15, 2023	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-002832	120,000.00	May 15, 2023	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-002841	224,092.08	May 15, 2023	WASTE DISPOSAL COSTS
L.B.OF HARINGEY 10003388	NLCHG2021HAR	260,241.85	May 15, 2023	REFUND OF 2020/21 NLWA NON HOUSEHOLD CHARGES
LONDON BOROUGH OF WALTHAM FOREST 10004626	NLCHG2021WFO	21,425.26	May 15, 2023	REFUND OF 2020/21 NLWA NON HOUSEHOLD CHARGES
LONDON BOROUGH OF ISLINGTON 10050720	NLCHG2021ISL	782,963.44	May 15, 2023	REFUND OF 2020/21 NLWA NON HOUSEHOLD CHARGES
TRANSITION LEYTONSTONE	002	1,458.33	May 15, 2023	PAYMENT TO VOLUNTARY SECTOR
ERP UK LTD 21515029	14191	20,284.50	May 16, 2023	RECYCLING CONTRACT
PROFESSIONAL DEVELOPMENT GROUP T/A GOVER 21632458	EF-G6798P8P	792.00	May 16, 2023	STAFF TRAINING
STEPHENSON HARWOOD LLP 10075211	362894	7,478.67	May 17, 2023	CONSULTANCY FEES
INNOVA SEARCH AND SELECTION LTD	1930	11,483.33	May 17, 2023	RECRUITMENT
MOODY'S INVESTORS SERVICE LTD	GB22003624	33,000.00	May 17, 2023	PROFESSIONAL SERVICES
LABURNUM BOAT CLUB	23/24-009	3,575.00	May 17, 2023	PAYMENT TO VOLUNTARY SECTOR
LONDON BOROUGH OF HACKNEY 10003931	7862216	1,500.00	May 18, 2023	ADVERTISING
KENTISH TOWN CITY FARM 10000193	KTCF01418	4,125.91	May 23, 2023	PAYMENT TO VOLUNTARY SECTOR
LONDONENERGY LTD 10002371	SI-002824	7,372.38	May 24, 2023	WASTE DISPOSAL COSTS
BYWATERS (LEYTON) LTD 10052042	P239361	16,641.69	May 24, 2023	RECYCLING CONTRACT
CESTRIAN IMAGING LIMITED 21599794	Q376800	695.00	May 24, 2023	ADVERTISING
ACCIONA INDUSTRIAL SA	P00030	3,946,467.87	May 24, 2023	CONTRACT WORKS
REGIS ROAD WASTE RECYCLING CENTRE	SJ-23/24-216	24,047.53	May 25, 2023	BUSINESS RATES
BYWATERS (LEYTON) LTD 10052042	P242328	2,945.79	May 25, 2023	RECYCLING CONTRACT
FOREST RECYCLING PROJECT 21619438	10306	7,500.00	May 25, 2023	PAYMENT TO VOLUNTARY SECTOR
MEL WASTE INSIGHTS LTD	SI0000209	29,711.10	May 26, 2023	PROFESSIONAL SERVICES
MEL WASTE INSIGHTS LTD	SI0000233	29,711.10	May 26, 2023	PROFESSIONAL SERVICES
MEL WASTE INSIGHTS LTD	SI0000264	19,807.40	May 26, 2023	PROFESSIONAL SERVICES

2COND CHANCE			7,000.00	May 26, 2023	PAYMENT TO VOLUNTARY SECTOR
ASITE SOLUTIONS LTD	21504159	INV_S009910	2,750.00	May 26, 2023	LICENCE FEE
WEIGHTRON BILANCIAI LTD	21634079	95627	19,624.20	May 26, 2023	CONTRACT WORKS
THE MILL		3589	3,767.50	May 30, 2023	PAYMENT TO VOLUNTARY SECTOR
CANAL & RIVER TRUST	10000027	0000187717	30,911.26	May 31, 2023	CONTRACT WORKS