

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

SUPPLIER NAME	INV/CRN NUMBER	LINE NET AMOU	PAYMENT DATE	PURPOSE OF SPEND
RESOURCE FOR LONDON	11800	1,075.00	Jun 1, 2023	CONFERENCE
LONDONENERGY LTD 10002371	SI-002830	3,433,546.04	Jun 5, 2023	WASTE DISPOSAL COSTS
VINCI CONSTRUCTION UK LIMITED 10002880	23050007	4,160,427.53	Jun 6, 2023	CONTRACT WORKS
KUDOS CATERING RESOUR	KUDOS CATERING RESOUR	794.79	Jun 7, 2023	CONFERENCE
3LPAY.COM	3LPAY.COM	618.00	Jun 7, 2023	IT LICENCES
SPROUT SOCIAL INC	SPROUT SOCIAL INC	6,458.18	Jun 7, 2023	IT LICENCES
UNI OF WESTMINSTER	UNI OF WESTMINSTER	742.00	Jun 7, 2023	STAFF TRAINING
FACEBK 9D8DBNTE62	FACEBK 9D8DBNTE62	700.00	Jun 7, 2023	ADVERTISING
FACEBK EKJW4NFE62	FACEBK EKJW4NFE62	700.00	Jun 7, 2023	ADVERTISING
FACEBK 495NPTE62	FACEBK 495NPTE62	700.00	Jun 7, 2023	ADVERTISING
FACEBK PR22JR7F62	FACEBK PR22JR7F62	700.00	Jun 7, 2023	ADVERTISING
FACEBK 9JPB7TKE62	FACEBK 9JPB7TKE62	700.00	Jun 7, 2023	ADVERTISING
LONDON BOROUGH OF HACKNEY(FINANCE-MARE 10003931	7875793	6,500.00	Jun 7, 2023	ADVERTISING
RESOURCE MEDIA LTD 10056717	INV-6428	2,831.01	Jun 7, 2023	IT SUBSCRIPTION
CESTRIAN IMAGING LIMITED 21599794	Q376800	695.00	Jun 8, 2023	ADVERTISING
AMBERSIDE ADVISORS LTD 10082373	5639881	28,735.98	Jun 8, 2023	CONSULTANCY FEES
GREENHAM TRADING LTD 10002071	02/677872	603.80	Jun 9, 2023	HEALTH AND SAFETY
AECOM LIMITED 10066840	28525008	19,085.85	Jun 9, 2023	CONSULTANCY FEES
AECOM LIMITED 10066840	28525009	31,188.50	Jun 9, 2023	CONSULTANCY FEES
AMBERSIDE ADVISORS LTD 10082373	5639679	62,734.25	Jun 9, 2023	CONSULTANCY FEES
ASSET HANDLING LIMITED 21626694	SI1134	4,600.00	Jun 9, 2023	IT SOFTWARE
INVOTRA LTD	INV-0509	897.84	Jun 13, 2023	IT SOFTWARE
ADT FIRE AND SECURITY PLC 10001803	52460303	792.07	Jun 14, 2023	MAINTENANCE AND MONITORING
IN-TEND LIMITED 10081388	14779	10,137.28	Jun 14, 2023	IT LICENCES
DSM DEMOLITION LIMITED	C12514/16926	145,891.37	Jun 14, 2023	CONTRACT WORKS
AMONG EQUALS	INV-0341	3,125.00	Jun 14, 2023	ADVERTISING
BYWATERS (LEYTON) LTD 10052042	P240494	2,800.13	Jun 15, 2023	RECYCLING CONTRACT
AMBERJACK GLOBAL LIMITED	INV-23402331	5,750.00	Jun 15, 2023	RECRUITMENT
FOOTPATH FILMS LIMITED	245	1,500.00	Jun 15, 2023	ADVERTISING
AECOM LIMITED 10066840	28527836	22,131.33	Jun 16, 2023	CONSULTANCY FEES
AECOM LIMITED 10066840	28527837	20,105.18	Jun 16, 2023	CONSULTANCY FEES
OVE ARUP & PARTNERS LTD 10037797	88-2215524	171,238.86	Jun 19, 2023	CONSULTANCY FEES
DRAX ENERGY SOLUTIONS LTD 21647775	IN1106950643	6,381.01	Jun 19, 2023	CONTRACT WORKS
ENVIRONMENT AGENCY	PSCAPPNORTH	4,908.00	Jun 21, 2023	SITE LICENCE
WILLIS LIMITED 10067999	10019N23 / 000049EXP	3,000.00	Jun 21, 2023	INSURANCE
WILLIS LIMITED 10067999	10019N23 / 000050EXP	1,937.50	Jun 21, 2023	INSURANCE
RAMBOLL UK LTD 10077041	1620076978	237,029.07	Jun 21, 2023	CONSULTANCY FEES
SITEEYE TIMELAPSE LIMITED 21570996	2324/4385	2,275.00	Jun 21, 2023	PROFESSIONAL SERVICES
ACCIONA INDUSTRIAL SA	P00032	2,894,076.43	Jun 21, 2023	CONTRACT WORKS
LONDONENERGY LTD 10002371	SI-002831	206,039.00	Jun 22, 2023	WASTE DISPOSAL COSTS
ROAR B2B LTD	R230964	12,500.00	Jun 22, 2023	WASTE PREVENTION
BRITISH LAND PROPERTY SERVICES LTD	585046	437,500.00	Jun 26, 2023	RENT
WSP ENVIRONMENT & INFRASTRUCTURE SOLUTIONS UK LTD	82680002577	35,724.72	Jun 26, 2023	CONSULTANCY FEES
WILLIS LIMITED 21604597	18457C21 / 000006PRM	32,231.81	Jun 26, 2023	INSURANCE
JSS SEARCH LIMITED	100745	11,625.00	Jun 26, 2023	RECRUITMENT
ARTICHOKE MEDIA LTD	DHT00006	895.00	Jun 26, 2023	ADVERTISING
WILLIS LIMITED 10067999	10019N23 / 000054EXP	4,125.00	Jun 27, 2023	INSURANCE
WILLIS LIMITED 10067999	10019N23 / 000056EXP	2,750.00	Jun 27, 2023	INSURANCE
GRIMSHAW ARCHITECTS 10081713	7457	59,152.60	Jun 27, 2023	CONSULTANCY FEES
ASITE SOLUTIONS LTD 21504159	INV_S010013	2,750.00	Jun 27, 2023	LICENCE FEE
VINCI CONSTRUCTION UK LIMITED 10002880	23060005	4,991,729.88	Jun 28, 2023	CONTRACT WORKS
RESOURCE MEDIA LTD 10056717	INV-6437	1,750.00	Jun 28, 2023	IT SUBSCRIPTION
MER-IT	AM0118LE	7,250.00	Jun 28, 2023	PAYMENT TO VOLUNTARY SECTOR
STEPHENSON HARWOOD LLP 10075211	366367	715.78	Jun 29, 2023	CONSULTANCY FEES
STEPHENSON HARWOOD LLP 10075211	366368	13,356.42	Jun 29, 2023	CONSULTANCY FEES
CIRCLE INTERACTIVE LIMITED 21595634	24487	1,080.00	Jun 29, 2023	ADVERTISING
WILLIS LIMITED 21604597	18457C21 / 000005PRM	59,494.30	Jun 29, 2023	INSURANCE
JAMES CLEAR-TOURNAS INFORMATION TECHNOLOGY CONSULTANT (JCT)	INV-0106	4,975.58	Jun 29, 2023	CONSULTANCY FEES