

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

SUPPLIER NAME	INV/CRN NUMBER	LINE NET AMOUNT	PAYMENT DATE	PURPOSE OF SPEND	
CAMDEN NEW JOURNAL	10049069	262900	5,000.00	Apr 6, 2023	ADVERTISING
CAMDEN NEW JOURNAL	10049069	263158	5,000.00	Apr 6, 2023	ADVERTISING
OXFAM	10034535	NLREC2223-9-3	7,758.28	Apr 6, 2023	3RD PARTY RECYCLING CREDITS Q3 22/23
TRAID	10060794	NLREC2223-15-3	14,571.27	Apr 6, 2023	3RD PARTY RECYCLING CREDITS Q3 22/23
BARNET FURNITURE CENTRE	10075745	NLREC2223-36-3	1,824.32	Apr 6, 2023	3RD PARTY RECYCLING CREDITS Q3 22/23
ALL ABOARD SHOPS LIMITED	10079182	NLREC2223-40-3	4,453.78	Apr 6, 2023	3RD PARTY RECYCLING CREDITS Q3 22/23
WWW.COACHHIREBOOKI			600.00	Apr 7, 2023	TRAVEL
FACEBOOK		Z6M44MXE62	700.00	Apr 7, 2023	ADVERTISING
FACEBOOK		BRQ3QMPE62	700.00	Apr 7, 2023	ADVERTISING
FACEBOOK		FPKZYM7E62	700.00	Apr 7, 2023	ADVERTISING
FACEBOOK		62K9XRKE62	700.00	Apr 7, 2023	ADVERTISING
FACEBOOK		DE23TM7E62	700.00	Apr 7, 2023	ADVERTISING
FACEBOOK		UNKMWLFE62	700.00	Apr 7, 2023	ADVERTISING
FACEBOOK		Q4H3SM7E62	700.00	Apr 7, 2023	ADVERTISING
FACEBOOK		TZ6UJMXE62	700.00	Apr 7, 2023	ADVERTISING
FACEBOOK		4AYQ3MBF62	700.00	Apr 7, 2023	ADVERTISING
FACEBOOK		L6VXCMBE62	700.00	Apr 7, 2023	ADVERTISING
FACEBOOK		BFP2MBF62	700.00	Apr 7, 2023	ADVERTISING
FACEBOOK		8RLFS7F62	700.00	Apr 7, 2023	ADVERTISING
FACEBOOK		4MDZFMXE62	700.00	Apr 7, 2023	ADVERTISING
FACEBOOK		MBV2XLB62	700.00	Apr 7, 2023	ADVERTISING
FACEBOOK		UXXDTP7F62	700.00	Apr 7, 2023	ADVERTISING
FACEBOOK		J56NDM7E62	700.00	Apr 7, 2023	ADVERTISING
FACEBOOK		B9PPHRKE62	700.00	Apr 7, 2023	ADVERTISING
FACEBOOK		JD662MBF62	710.01	Apr 7, 2023	ADVERTISING
LONDONENERGY LTD	10002371	SI-002360	96,004.11	Apr 12, 2023	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-002371	76,591.87	Apr 12, 2023	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-002794	6,922.68	Apr 12, 2023	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-002796	18,696.12	Apr 12, 2023	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-002797	7,434.97	Apr 12, 2023	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-002799	49,624.32	Apr 12, 2023	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-002800	20,422.10	Apr 12, 2023	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-002801	24,585.79	Apr 12, 2023	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-002802	189,895.00	Apr 12, 2023	WASTE DISPOSAL COSTS
RAMBOLL UK LTD	10077041	1620075102	233,482.44	Apr 12, 2023	CONSULTANCY FEES
AECOM LIMITED	10066840	28519812	15,456.78	Apr 13, 2023	CONSULTANCY FEES
STEPHENSON HARWOOD LLP	10075211	358895	12,289.11	Apr 13, 2023	CONSULTANCY FEES
LONDONENERGY LTD	10002371	SI-002795	8,444.90	Apr 14, 2023	WASTE DISPOSAL COSTS
BYWATERS (LEYTON) LTD	10052042	P236312	16,641.69	Apr 14, 2023	RECYCLING CONTRACT
AECOM LIMITED	10066840	28522168	24,776.00	Apr 14, 2023	CONSULTANCY FEES
LONDONENERGY LTD	10002371	SI-002367	4,851.80	Apr 18, 2023	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-002378	1,100.00	Apr 18, 2023	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-002806	2,951,597.21	Apr 18, 2023	WASTE DISPOSAL COSTS
STEPHENSON HARWOOD LLP	10075211	355257	1,875.84	Apr 18, 2023	CONSULTANCY FEES
INVOTRA LTD		INV-0438	875.22	Apr 18, 2023	IT SOFTWARE
INVOTRA LTD		INV-0446	875.22	Apr 18, 2023	IT SOFTWARE
JAMES CLEAR-TOURNAS INFORMATION TECHNOLOGY CONSULTANT(JCT)		INV-0073	3,860.00	Apr 18, 2023	CONSULTANCY FEES
JAMES CLEAR-TOURNAS INFORMATION TECHNOLOGY CONSULTANT(JCT)		INV-0074	5,130.00	Apr 18, 2023	CONSULTANCY FEES
JAMES CLEAR-TOURNAS INFORMATION TECHNOLOGY CONSULTANT(JCT)		INV-0075	2,549.00	Apr 18, 2023	CONSULTANCY FEES
OCTOPUS COMMUNITY NETWORK LIMITED		22-23	7,500.00	Apr 18, 2023	PAYMENT TO VOLUNTARY SECTOR
GARDEN OF EARTHLY DELIGHTS LIMITED		2023-001	7,500.00	Apr 18, 2023	PAYMENT TO VOLUNTARY SECTOR
YOUGOV PLC		INV238018	2,002.00	Apr 18, 2023	ADVERTISING
OUR YARD AT CLITTERHOUSE FARM		INV-0036	6,000.00	Apr 18, 2023	PAYMENT TO VOLUNTARY SECTOR
OUR HOME OUR PLANET C.I.C		INVO1054	2,000.00	Apr 18, 2023	PAYMENT TO VOLUNTARY SECTOR
LONDONENERGY LTD	10002371	SI-002798	23,105.26	Apr 19, 2023	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-002804	177,141.30	Apr 19, 2023	WASTE DISPOSAL COSTS
British Land Property Services Limited		569190	437,500.00	Apr 19, 2023	RENT
CAMDEN NEW TOWN COMMUNITY FESTIVAL	10041489	2023-2024	1,525.00	Apr 20, 2023	PAYMENT TO VOLUNTARY SECTOR
INNOVA SEARCH AND SELECTION LTD		1916	2,800.00	Apr 20, 2023	RECRUITMENT
WILLIS LIMITED	10067999	10019N22 / 000141EXP	7,125.00	Apr 20, 2023	INSURANCE
WILLIS LIMITED	21604597	18005C20/ 210620MPRM	305,741.73	Apr 20, 2023	INSURANCE
LONDON BOROUGH OF WALTHAM FOREST	10004626	1800025840	4,115.06	Apr 21, 2023	WASTE DISPOSAL COSTS
AECOM LIMITED	10066840	28522167	15,174.82	Apr 21, 2023	CONSULTANCY FEES
ADAMS HENDRY CONSULTING LTD	10081780	2303012	2,102.95	Apr 21, 2023	CONSULTANCY FEES
ADAMS HENDRY CONSULTING LTD	10081780	2303013	3,499.62	Apr 21, 2023	CONSULTANCY FEES
ADAMS HENDRY CONSULTING LTD	10081780	2303014	4,724.89	Apr 21, 2023	CONSULTANCY FEES
STEPHENSON HARWOOD LLP	10075211	361661	1,524.80	Apr 24, 2023	CONSULTANCY FEES
STEPHENSON HARWOOD LLP	10075211	361662	12,601.18	Apr 24, 2023	CONSULTANCY FEES
STEPHENSON HARWOOD LLP	10075211	361663	9,915.55	Apr 24, 2023	CONSULTANCY FEES

INNOVA SEARCH AND SELECTION LTD		1915	11,483.33	Apr 24, 2023	RECRUITMENT
ARTIST HIVE STUDIOS C.I.C.		41302	7,440.00	Apr 24, 2023	PAYMENT TO VOLUNTARY SECTOR
LONDONENERGY LTD	10002371	SI-002301	935.00	Apr 24, 2023	WASTE DISPOSAL COSTS
SAVILLS (UK) LTD	10012779	INSU00289320	2,070.37	Apr 24, 2023	CONSULTANCY FEES
WILLIS LIMITED	21604597	18005C20 / 000025APM	24,990.36	Apr 24, 2023	INSURANCE
NAPPY EVER AFTER		NLWA843-1-23	7,500.00	Apr 25, 2023	PAYMENT TO VOLUNTARY SECTOR
DISPLAY SIGNS	10001020	243393	560.00	Apr 26, 2023	ADVERTISING
LONDONENERGY LTD	10002371	SI-002761	49,838.29	Apr 26, 2023	WASTE DISPOSAL COSTS
LONDON BOROUGH OF ISLINGTON	10050720	CO 07005	286,902.50	Apr 26, 2023	WASTE RECYCLING
LONDONENERGY LTD	10002371	SI-002093	20,388.53	Apr 26, 2023	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-002139	42,842.11	Apr 26, 2023	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-002255	13,800.00	Apr 26, 2023	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-002258	4,377.50	Apr 26, 2023	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-002302	5,155.50	Apr 26, 2023	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-002303	2,755.83	Apr 26, 2023	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-002377	8,145.00	Apr 26, 2023	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-002423	19,111.20	Apr 26, 2023	WASTE DISPOSAL COSTS
ACCIONA INDUSTRIAL SA		P00028	2,193,142.82	Apr 26, 2023	CONTRACT WORKS
STEPHENSON HARWOOD LLP	10075211	361656	673.10	Apr 27, 2023	CONSULTANCY FEES
STEPHENSON HARWOOD LLP	10075211	361657	3,134.61	Apr 27, 2023	CONSULTANCY FEES
STEPHENSON HARWOOD LLP	10075211	361658	9,548.65	Apr 27, 2023	CONSULTANCY FEES
STEPHENSON HARWOOD LLP	10075211	361659	22,404.64	Apr 27, 2023	CONSULTANCY FEES
STEPHENSON HARWOOD LLP	10075211	361660	3,677.63	Apr 27, 2023	CONSULTANCY FEES
ASSET HANDLING LIMITED	21626694	SI1124	4,600.00	Apr 27, 2023	IT SOFTWARE
ADAMS HENDRY CONSULTING LTD	10081780	2303063	1,255.75	Apr 28, 2023	CONSULTANCY FEES
ADAMS HENDRY CONSULTING LTD	10081780	2303064	6,074.61	Apr 28, 2023	CONSULTANCY FEES
ADAMS HENDRY CONSULTING LTD	10081780	2303065	9,288.38	Apr 28, 2023	CONSULTANCY FEES
SITEEYE TIMELAPSE LIMITED	21570996	2324/4126	1,000.00	Apr 28, 2023	PROFESSIONAL SERVICES
OVE ARUP & PARTNERS LTD	10037797	88-2219812	938,664.37	Apr 28, 2023	CONSULTANCY FEES
GRIMSHAW ARCHITECTS	10081713	7414	79,808.05	Apr 28, 2023	CONSULTANCY FEES