

**NORTH LONDON WASTE AUTHORITY
SUPPLIER PAYMENTS OVER £500 NET
AUGUST 2022**

Supplier Name	INV/CRN Number	Line Net Amount	Payment Date	Purpose of spend	
AECOM LIMITED	10066840	28495004	15,163.12	05-Aug-2022	CONSULTANCY FEES
AECOM LIMITED	10066840	28495005	27,452.61	05-Aug-2022	CONSULTANCY FEES
AECOM LIMITED	10066840	28496972	17,206.88	05-Aug-2022	CONSULTANCY FEES
GALLDRIS SERVICES LTD	21534223	S3370	51,082.48	05-Aug-2022	CONTRACT WORKS
GALLDRIS SERVICES LTD	21534223	S3371	22,205.18	05-Aug-2022	CONTRACT WORKS
JCT INFORMATION TECHNOLOGY CONSULTANT 12697	INV-0287		873.66	05-Aug-2022	CONSULTANCY FEES
LONDONENERGY LTD	10002371	SI-002412	10,110.12	05-Aug-2022	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-002413	46,689.10	05-Aug-2022	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-002414	64,063.27	05-Aug-2022	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-002415	35,336.94	05-Aug-2022	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-002416	28,435.99	05-Aug-2022	WASTE DISPOSAL COSTS
RAMBOLL UK LTD	10077041	1620067194	117,023.87	05-Aug-2022	CONSULTANCY FEES
LINKEDIN	LINKEDIN-80		926.28	07-Aug-2022	ADVERTISING
FACEBOOK	FACEBK BJTM		700.00	07-Aug-2022	ADVERTISING
AECOM LIMITED	10066840	28496973	37,755.53	08-Aug-2022	CONSULTANCY FEES
SDD LIMITED		670	3,225.00	08-Aug-2022	ADVERTISING
PHS GROUP PLC	10021635	69106590	2,369.82	09-Aug-2022	CLEANING SERVICE
ADAMS HENDRY CONSULTING LTD 10081780		13231	2,588.79	11-Aug-2022	CONSULTANCY FEES
ADAMS HENDRY CONSULTING LTD 10081780		13232	3,725.93	11-Aug-2022	CONSULTANCY FEES
ADAMS HENDRY CONSULTING LTD 10081780		13233	3,735.44	11-Aug-2022	CONSULTANCY FEES
ADAMS HENDRY CONSULTING LTD 10081780		13234	2,428.60	11-Aug-2022	CONSULTANCY FEES
ADAMS HENDRY CONSULTING LTD 10081780		13267	4,371.72	11-Aug-2022	CONSULTANCY FEES
ADAMS HENDRY CONSULTING LTD 10081780		13268	1,981.53	11-Aug-2022	CONSULTANCY FEES
ADAMS HENDRY CONSULTING LTD 10081780		13269	3,187.73	11-Aug-2022	CONSULTANCY FEES
ADAMS HENDRY CONSULTING LTD 10081780		13270	3,684.33	11-Aug-2022	CONSULTANCY FEES
KEEP BRITAIN TIDY	10008910	SI001383	12,510.60	11-Aug-2022	PROFESSIONAL SERVICES
AGE UK	10071503	NLREC2122-5	1,323.04	17-Aug-2022	3RD PARTY RECYCLING CREDITS Q4 21/22
BIFFA WASTE SERVICES LTD 10044575		047M02489	73,251.47	18-Aug-2022	RECYCLING CONTRACT
BYWATERS (LEYTON) LTD	10052042	P208816	16,641.69	18-Aug-2022	RECYCLING CONTRACT
BYWATERS (LEYTON) LTD	10052042	P211852	16,641.69	18-Aug-2022	RECYCLING CONTRACT
BYWATERS (LEYTON) LTD	10052042	P213085	3,507.72	18-Aug-2022	RECYCLING CONTRACT
BYWATERS (LEYTON) LTD	10052042	P214517	16,641.69	18-Aug-2022	RECYCLING CONTRACT
BYWATERS (LEYTON) LTD	10052042	P217245	16,641.69	18-Aug-2022	RECYCLING CONTRACT

BYWATERS (LEYTON) LTD	10052042	P217663	3,823.27	18-Aug-2022	RECYCLING CONTRACT
STEPHENSON HARWOOD LLP		344973	6,227.40	18-Aug-2022	CONSULTANCY FEES
STEPHENSON HARWOOD LLP 10075211		344975	13,715.02	18-Aug-2022	CONSULTANCY FEES
STEPHENSON HARWOOD LLP 10075211		344976	14,039.46	18-Aug-2022	CONSULTANCY FEES
STEPHENSON HARWOOD LLP 10075211		344977	4,995.64	18-Aug-2022	CONSULTANCY FEES
STEPHENSON HARWOOD LLP 10075211		344978	1,140.56	18-Aug-2022	CONSULTANCY FEES
DRAX ENERGY SOLUTIONS LTD 21647775		IN110624049	3,646.06	19-Aug-2022	CONTRACT WORKS
ACCIONA		P0008-A2200	2,630,993.58	23-Aug-2022	CONTRACT WORKS
NLA MEDIA ACCESS LIMITED 10012081		Q485284	2,042.00	23-Aug-2022	IT LICENCE
LONDON BOROUGH OF NEWHAM 10065762		61400000921	3,315.00	24-Aug-2022	PROFESSIONAL SERVICES
JCT INFORMATION TECHNOLOGY CONSULTANT 12697		INV-0292	3,264.90	24-Aug-2022	CONSULTANCY FEES
LONDON PENSIONS FUND AUTHORITY 10000671		INV-00901	1,209.53	24-Aug-2022	ADDITIONAL PENSION PAYMENTS
LONDON PENSIONS FUND AUTHORITY 10000671		INV-01094	2,594.44	24-Aug-2022	ADDITIONAL PENSION PAYMENTS
ABSOLUTE PRINT LTD		19107	1,285.00	25-Aug-2022	ADVERTISING
GREENHAM TRADING LTD 10002071		02/646551	825.50	25-Aug-2022	HEALTH & SAFETY
SITEEYE TIMELAPSE LIMITED 21570996		2223/2044	2,450.00	25-Aug-2022	PROFESSIONAL SERVICES
STEPHENSON HARWOOD LLP 10075211		346936	5,710.16	25-Aug-2022	CONSULTANCY FEES
STEPHENSON HARWOOD LLP 10075211		346937	6,769.71	25-Aug-2022	CONSULTANCY FEES
STEPHENSON HARWOOD LLP 10075211		346938	10,310.35	25-Aug-2022	CONSULTANCY FEES
STEPHENSON HARWOOD LLP 10075211		346939	2,583.82	25-Aug-2022	CONSULTANCY FEES
STEPHENSON HARWOOD LLP 10075211		346940	11,959.19	25-Aug-2022	CONSULTANCY FEES
STEPHENSON HARWOOD LLP 10075211		346941	952.57	25-Aug-2022	CONSULTANCY FEES
STEPHENSON HARWOOD LLP 10075211		346943	1,181.25	25-Aug-2022	CONSULTANCY FEES
STEPHENSON HARWOOD LLP 10075211		346944	1,587.62	25-Aug-2022	CONSULTANCY FEES
STEPHENSON HARWOOD LLP 10075211		346945	15,991.80	25-Aug-2022	CONSULTANCY FEES
AECOM LIMITED	10066840	28501237	17,212.88	26-Aug-2022	CONSULTANCY FEES
AMBERSIDE ADVISORS LTD 10082373		PF222214	27,987.52	26-Aug-2022	CONSULTANCY FEES
ASITE SOLUTIONS LTD	21504159	INV_S008834	2,750.00	26-Aug-2022	IT LICENCE
ASSET HANDLING LIMITED 21626694		1027	4,600.00	30-Aug-2022	IT SOFTWARE
SITEEYE TIMELAPSE LIMITED 21570996		2223/2268	1,000.00	30-Aug-2022	PROFESSIONAL SERVICES