

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

SUPPLIER NAME	INV/CRN NUMBER	LINE NET AMOUNT	PAYMENT DATE	PURPOSE OF SPEND
CIPFA BUSINESS LIMITED 10000816	5342748	9,995.00	Dec 1, 2022	STAFF DEVELOPMENT & TRAINING
LINKEDIN	LINKEDIN-849	536.29	Dec 7, 2022	ADVERTISING
LINKEDIN	813	540.00	Dec 7, 2022	ADVERTISING
LINKEDIN	847	575.32	Dec 7, 2022	ADVERTISING
METROPOLIS EVENTS	C-A6434	3,540.00	Dec 7, 2022	PROMOTION
LINKEDIN	848	586.21	Dec 7, 2022	ADVERTISING
GOOGLE ADS		500.00	Dec 7, 2022	ADVERTISING
GOOGLE ADS		500.00	Dec 7, 2022	ADVERTISING
FACEBOOK	DJDA3NKE62	700.00	Dec 7, 2022	ADVERTISING
FACEBOOK	CQH9NHBF62	700.00	Dec 7, 2022	ADVERTISING
LONDON BOROUGH OF HACKNEY(FINANCE-MARE 10003931	7661505	718.42	Dec 8, 2022	ADVERTISING
WILLIS LIMITED 10067999	10019N22 / 000106EXP	750.00	Dec 8, 2022	INSURANCE
ADAMS HENDRY CONSULTING LTD 10081780	13477	1,945.66	Dec 8, 2022	CONSULTANCY FEES
ADAMS HENDRY CONSULTING LTD 10081780	13478	2,453.52	Dec 8, 2022	CONSULTANCY FEES
ADAMS HENDRY CONSULTING LTD 10081780	13479	1,788.44	Dec 8, 2022	CONSULTANCY FEES
ADAMS HENDRY CONSULTING LTD 10081780	13480	11,845.26	Dec 8, 2022	CONSULTANCY FEES
WILLIS LIMITED 21604597	18162C20/000005APMR	32,912.00	Dec 8, 2022	INSURANCE
LB CAMDEN		5,361.93	Dec 9, 2022	LEASED VEHICLES
LONDON BOROUGH OF HACKNEY(FINANCE-MARE 10003931	7606690	1,024.02	Dec 13, 2022	ADVERTISING
LONDON BOROUGH OF HACKNEY(FINANCE-MARE 10003931	7672123	1,250.00	Dec 13, 2022	ADVERTISING
LONDONENERGY LTD 10002371	SI-002618	23,464.97	Dec 14, 2022	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-002619	7,970.81	Dec 14, 2022	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-002623	24,364.52	Dec 14, 2022	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-002628	236,370.00	Dec 14, 2022	WASTE DISPOSAL COSTS
LONDON BOROUGH OF ISLINGTON 10050720	CO 06937	284,457.50	Dec 14, 2022	TRANSFER STATION RUNNING COSTS Q3
LONDON BOROUGH OF ISLINGTON 10050720	CO 06938	284,457.50	Dec 14, 2022	TRANSFER STATION RUNNING COSTS Q4
LONDONENERGY LTD 10002371	SI-002206	3,950.00	Dec 15, 2022	WASTE DISPOSAL COSTS
GARDEN OF EARTHLY DELIGHTS LIMITED	2022-009	3,750.00	Dec 15, 2022	PAYMENT TO VOLUNTARY SECTOR
RAMBOLL UK LTD 10077041	1620071673	165,832.66	Dec 16, 2022	CONSULTANCY FEES
MATES IN MIND	SIN166055	625.00	Dec 19, 2022	STAFF DEVELOPMENT & TRAINING
WSP Environment & Infrastructure Solutions UK Limited	82680001097	797,527.61	Dec 19, 2022	CONSULTANCY FEES
LONDONENERGY LTD 10002371	SI-002620	21,702.44	Dec 20, 2022	WASTE DISPOSAL COSTS
BYWATERS (LEYTON) LTD 10052042	P225635A	16,641.69	Dec 20, 2022	RECYCLING CONTRACT
RESOURCE FUTURES LIMITED 10059909	6201	11,986.65	Dec 20, 2022	CONSULTANCY FEES
RESOURCE FUTURES LIMITED 10059909	6248	19,977.75	Dec 20, 2022	CONSULTANCY FEES
GREENHAM TRADING LTD 10002071	02/654555	644.40	Dec 20, 2022	HEALTH AND SAFETY
VINCI CONSTRUCTION UK LIMITED 10002880	22120003	6,332,425.66	Dec 20, 2022	CONTRACT WORKS
BUCKINGHAM GROUP CONTRACTING LIMITED 21416175	CL-CERT/C19046/0021	12,784.95	Dec 20, 2022	CONTRACT WORKS
DSM DEMOLITION LTD	C12514/16842	105,043.24	Dec 20, 2022	CONTRACT WORKS
ACCIONA INDUSTRIAL SA	P00019	782,615.56	Dec 20, 2022	CONTRACT WORKS
NEWSQUEST MEDIA GROUP LTD 10078973	41077153	3,532.71	Dec 21, 2022	ADVERTISING
WOMEN'S ENVIRONMENTAL NETWORK (WEN)	5195	25,100.12	Dec 21, 2022	PAYMENT TO VOLUNTARY SECTOR
WOMEN'S ENVIRONMENTAL NETWORK (WEN)	5220	2,000.29	Dec 21, 2022	PAYMENT TO VOLUNTARY SECTOR
WOMEN'S ENVIRONMENTAL NETWORK (WEN)	5221	22,941.25	Dec 21, 2022	PAYMENT TO VOLUNTARY SECTOR
LONDON BOROUGH OF ISLINGTON 10050720	CO 06948	286,902.50	Dec 22, 2022	TRANSFER STATION RUNNING COSTS Q1
LONDON BOROUGH OF ISLINGTON 10050720	CO 06949	286,902.50	Dec 22, 2022	TRANSFER STATION RUNNING COSTS Q2
CREDENTIAL PTL LTD 10080991	685671	2,852.85	Dec 22, 2022	RECYCLING CONTRACT
LONDONENERGY LTD 10002371	SI-002616	13,105.97	Dec 23, 2022	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-002617	9,411.53	Dec 23, 2022	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-002621	53,293.39	Dec 23, 2022	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-002622	19,596.68	Dec 23, 2022	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-002624	120,000.00	Dec 23, 2022	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-002626	3,173,213.39	Dec 23, 2022	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-002629	37,039.68	Dec 23, 2022	WASTE DISPOSAL COSTS
MOSAIC PUBLICITY LTD 10079691	3797	1,950.00	Dec 23, 2022	STAFF DEVELOPMENT & TRAINING
YOUGOV PLC	INV229603	5,500.00	Dec 23, 2022	PROFESSIONAL SERVICES
STEPHENSON HARWOOD LLP 10075211	353850	814.50	Dec 23, 2022	CONSULTANCY FEES
STEPHENSON HARWOOD LLP 10075211	353851	2,640.98	Dec 23, 2022	CONSULTANCY FEES
STEPHENSON HARWOOD LLP 10075211	353852	5,957.54	Dec 23, 2022	CONSULTANCY FEES
STEPHENSON HARWOOD LLP 10075211	353853	23,673.38	Dec 23, 2022	CONSULTANCY FEES
STEPHENSON HARWOOD LLP 10075211	353854	7,558.25	Dec 23, 2022	CONSULTANCY FEES
STEPHENSON HARWOOD LLP 10075211	353855	5,952.36	Dec 23, 2022	CONSULTANCY FEES
GRIMSHAW ARCHITECTS 10081713	7264	74,714.68	Dec 23, 2022	CONSULTANCY FEES
ASITE SOLUTIONS LTD 21504159	INV_S009173	2,750.00	Dec 23, 2022	IT SOFTWARE

ASSET HANDLING LIMITED	21626694	1067	4,600.00	Dec 23, 2022	IT SOFTWARE
LONDONENERGY LTD	10002371	SI-002662	3,540,838.87	Dec 30, 2022	WASTE DISPOSAL COSTS
OVE ARUP & PARTNERS LTD	10037797	88-2211687	828,300.70	Dec 30, 2022	CONSULTANCY FEES
AMBERSIDE ADVISORS LTD	10082373	5638057	4,792.68	Dec 30, 2022	CONSULTANCY FEES
AMBERSIDE ADVISORS LTD	10082373	5638058	33,290.01	Dec 30, 2022	CONSULTANCY FEES
ASITE SOLUTIONS LTD	21504159	INV_S009287	2,750.00	Dec 30, 2022	IT SOFTWARE
DRAX ENERGY SOLUTIONS LTD	21647775	IN1106562920	4,945.89	Dec 30, 2022	CONTRACT WORKS