

**NORTH LONDON WASTE AUTHORITY  
SUPPLIER PAYMENTS OVER £500 NET  
DECEMBER 2021**

Supplier Name	INV/CRN Number	Line Net Amount	Payment Date	Purpose_of_spend
CREDENTIAL PTL LTD 10080991	675424	2,725.45	Dec 1, 2021	WASTE DISPOSAL COSTS
BARHALE LTD 10082259	043234	12,018.61	Dec 6, 2021	CONTRACT WORKS
BYWATERS (LEYTON) LTD 10052042	P192448	3,329.00	Dec 6, 2021	RECYCLING CONTRACT
HARD HAT MEDIA LTD 13414	INV001376	28,055.00	Dec 6, 2021	IT SOFTWARE
FACEBOOK ADVERTISING	FACEBK HW9LJ8BF62	700.00	Dec 7, 2021	ADVERTISING
FACEBOOK ADVERTISING	FACEBK KZGBR8XF62	700.00	Dec 7, 2021	ADVERTISING
FACEBOOK ADVERTISING	FACEBK U8PT9B7F62	700.00	Dec 7, 2021	ADVERTISING
FACEBOOK ADVERTISING	FACEBK 66POAB7F62	700.00	Dec 7, 2021	ADVERTISING
FACEBOOK ADVERTISING	FACEBK RNR5K7BF62	700.00	Dec 7, 2021	ADVERTISING
FACEBOOK ADVERTISING	FACEBK HZB22CKE62	700.00	Dec 7, 2021	ADVERTISING
FACEBOOK ADVERTISING	FACEBK 8BGFYBK62	700.00	Dec 7, 2021	ADVERTISING
FACEBOOK ADVERTISING	FACEBK 7VXFA83F62	700.00	Dec 7, 2021	ADVERTISING
FACEBOOK ADVERTISING	FACEBK MRNLE83F62	700.00	Dec 7, 2021	ADVERTISING
FACEBOOK ADVERTISING	FACEBK VAR3OCKE62	700.00	Dec 7, 2021	ADVERTISING
FACEBOOK ADVERTISING	FACEBK 77WOF8PF62	700.00	Dec 7, 2021	ADVERTISING
FACEBOOK ADVERTISING	FACEBK TAZDT7BF62	700.00	Dec 7, 2021	ADVERTISING
FACEBOOK ADVERTISING	FACEBK JENP687E62	700.00	Dec 7, 2021	ADVERTISING
GARDEN OF EARTHLY DELIGHTS LIMITED	2021-003	6,250.00	Dec 7, 2021	WASTE PREVENTION
MATES IN MIND 13365	SIN151616	3,500.00	Dec 9, 2021	SUBSCRIPTION
ADAMS HENDRY CONSULTING LTD 10081780	12863	1,205.76	Dec 13, 2021	CONSULTANCY FEES
ADAMS HENDRY CONSULTING LTD 10081780	12864	7,481.64	Dec 13, 2021	CONSULTANCY FEES
ADAMS HENDRY CONSULTING LTD 10081780	12865	2,346.51	Dec 13, 2021	CONSULTANCY FEES
ADAMS HENDRY CONSULTING LTD 10081780	12866	545.70	Dec 13, 2021	CONSULTANCY FEES
ADAMS HENDRY CONSULTING LTD 10081780	12867	2,089.26	Dec 13, 2021	CONSULTANCY FEES
CLARITY OCCUPATIONAL HEALTH LTD 21658589	70864	2,535.00	Dec 13, 2021	HEALTH & SAFETY
CLARITY OCCUPATIONAL HEALTH LTD 21658589	71041	2,580.00	Dec 13, 2021	HEALTH & SAFETY
EDDISONS COMMERCIAL LTD 21639638	9027202100000303	152,750.00	Dec 13, 2021	RENTS
ELECTRONIC MEDIA SERVICES LTD	7045	663.48	Dec 13, 2021	CONSULTANCY FEES
GREENHAM TRADING LTD 10002071	02/600933	789.21	Dec 13, 2021	HEALTH & SAFETY
GJ PRODUCTIONS 21600413	5380	791.67	Dec 13, 2021	ADVERTISING
LONDON PENSIONS FUND AUTHORITY 10000671	INV-00307	2,097.06	Dec 13, 2021	ADDITIONAL PENSION PAYMENTS
LONDONENERGY LTD 10002371	SI-001941	10,844.62	Dec 13, 2021	WASTE DISPOSAL COSTS
OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797	88-2110617	908,719.75	Dec 13, 2021	CONSULTANCY FEES
OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797	88-2110618	96,186.94	Dec 13, 2021	CONSULTANCY FEES
OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797	88-2110619	35,175.91	Dec 13, 2021	CONSULTANCY FEES
STEPHENSON HARWOOD LLP 10075211	331402	2,453.75	Dec 13, 2021	CONSULTANCY FEES

STEPHENSON HARWOOD LLP 10075211		331403	1,824.90	Dec 13, 2021	CONSULTANCY FEES
STEPHENSON HARWOOD LLP 10075211		331404	38,693.93	Dec 13, 2021	CONSULTANCY FEES
STEPHENSON HARWOOD LLP 10075211		331405	13,857.00	Dec 13, 2021	CONSULTANCY FEES
STEPHENSON HARWOOD LLP 10075211		331406	2,938.33	Dec 13, 2021	CONSULTANCY FEES
CLEAR CHANNEL UK LTD	10076561	0104191002	12,000.00	Dec 14, 2021	ADVERTISING
CLEAR CHANNEL UK LTD	10076561	0104191055	10,000.02	Dec 14, 2021	ADVERTISING
INCLUSIVE EMPLOYERS LTD		IN4524	2,500.00	Dec 14, 2021	PROFESSIONAL SERVICES
LONDONENERGY LTD	10002371	SI-001897	15,000.00	Dec 14, 2021	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-001910	72,010.08	Dec 14, 2021	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-001942	9,375.62	Dec 14, 2021	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-001943	20,497.50	Dec 14, 2021	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-001944	6,616.54	Dec 14, 2021	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-001945	21,948.51	Dec 14, 2021	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-001946	23,788.32	Dec 14, 2021	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-001947	39,918.03	Dec 14, 2021	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-001948	49,885.35	Dec 14, 2021	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-001951	370,000.00	Dec 14, 2021	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-001953	2,922,145.11	Dec 14, 2021	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-001954	21,409.92	Dec 14, 2021	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-001957	179,542.00	Dec 14, 2021	WASTE DISPOSAL COSTS
VINCI CONSTRUCTION UK LIMITED 10002880		21120009	5,981,982.55	Dec 14, 2021	CONTRACT WORKS
LB BARNET (NDR)	10000786	72848551OCT2 1	63,840.00	Dec 16, 2021	RATES
LB BARNET (NDR)	10000786	72848661OCT2 1	3,119.00	Dec 16, 2021	RATES
BIFFA WASTE SERVICES LTD 10044575		047M02399	107,175.59	Dec 16, 2021	RECYCLING CONTRACT
RAMBOLL UK LTD	10077041	1620060868	115,884.76	Dec 16, 2021	CONSULTANCY FEES
BYWATERS (LEYTON) LTD 10052042		P191441	16,641.69	Dec 17, 2021	RECYCLING CONTRACT
DRAX ENERGY SOLUTIONS LTD 21647775		IN1105639683	4,477.26	Dec 17, 2021	CONTRACT WORKS
OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797		88-2107859	17,102.95	Dec 17, 2021	CONSULTANCY FEES
FOREST RECYCLING PROJECT 21619438		10216	1,150.00	Dec 20, 2021	WASTE PREVENTION
ASITE SOLUTIONS LTD	21504159	NV_S007953	2,750.00	Dec 22, 2021	IT LICENCE
ASSET HANDLING LIMITED 21626694		SI937	3,666.00	Dec 22, 2021	IT SOFTWARE
BARLEY COMMUNICATIONS LIMITED 10082154		00871	4,202.00	Dec 22, 2021	ADVERTISING
BYWATERS (LEYTON) LTD 10052042		P195451	3,009.76	Dec 22, 2021	RECYCLING CONTRACT
GRIMSHAW ARCHITECTS 10081713		6946	29,736.36	Dec 22, 2021	CONSULTANCY FEES
LONDON BOROUGH OF ISLINGTON 10050720		EE00509	1,054.17	Dec 22, 2021	ADVERTISING
LONDON BOROUGH OF ISLINGTON 10050720		NB08130	284,457.50	Dec 22, 2021	TRANSFER STATION RUNNING COSTS
TF		197	3,991.25	Dec 22, 2021	ADVERTISING
WILLIS LIMITED	10067999	10019N21 / 000116EXP	6,150.00	Dec 22, 2021	INSURANCE SUPPORT
WOOD GROUP UK LIMITED	10058997	82620035975	475,912.63	Dec 22, 2021	CONSULTANCY FEES
AGE UK	10071503	NLREC2122-5- 2	1,079.69	Dec 23, 2021	3RD PARTY RECYCLING CREDITS O2 21/22

BRITISH HEART FOUNDATION 10020062		NLREC2122- BHF-O2	7,082.80	Dec 23, 2021	3RD PARTY RECYCLING CREDITS O2 21/22
RESOURCE MEDIA LTD	10056717	INV-6237	2,919.50	Dec 23, 2021	ADVERTISING
SCOPE	10001757	NLREC2122-12- 2	1,291.92	Dec 23, 2021	3RD PARTY RECYCLING CREDITS O2 21/22
THE CREATIVE CONSULTANCY 10057679		INV-23402021	525.00	Dec 23, 2021	ADVERTISING
AECOM LIMITED	10066840	28476314	13,790.09	Dec 24, 2021	CONSULTANCY FEES
AECOM LIMITED	10066840	28476315	1,708.67	Dec 24, 2021	CONSULTANCY FEES
AECOM LIMITED	10066840	28476316	48,793.10	Dec 24, 2021	CONSULTANCY FEES
HARINGEY COUNCIL	10067536	1801818482	164,007.94	Dec 24, 2021	SUPPORT SERVICES
LONDON BOROUGH OF HACKNEY	10003931	7311886	708.33	Dec 24, 2021	ADVERTISING
LONDON PENSIONS FUND AUTHORITY 10000671		INV-00208	2,097.06	Dec 24, 2021	ADDITIONAL PENSION PAYMENTS
NORTH LONDON HOSPICE 10062440		NLREC2122-8- 2	6,728.41	Dec 24, 2021	3RD PARTY RECYCLING CREDITS O2 21/22
SAVILLS (UK) LTD	10012779	INSU00178671	7,875.00	Dec 24, 2021	CONSULTANCY FEES
SAVILLS (UK) LTD	10012779	INSU00179671	900.25	Dec 24, 2021	CONSULTANCY FEES
AMBERSIDE ADVISORS LTD 10082373		PF222023	98,531.19	Dec 31, 2021	CONSULTANCY FEES