

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

Supplier Name	INV/CRN Number	Line Net Amount	Payment Date	Purpose_of_spend
FACEBOOK	FACEBK KVFR88	960.96	Feb 1, 2022	ADVERTISING
FACEBOOK	FACEBK ENZ9B8	700.00	Feb 1, 2022	ADVERTISING
FACEBOOK	FACEBK S4EBB9	484.46	Feb 1, 2022	ADVERTISING
LONDON BOROUGH OF CAMDEN	SJ-21/22-1438	969.49	Feb 1, 2022	VEHICLE REPAIR RECHARGE
ARAGLIN HOLDINGS LIMITED	1033	364,753.66	Feb 2, 2022	INSURANCE
ADAMS HENDRY CONSULTING LTD 10081780	12959	848.48	Feb 3, 2022	CONSULTANCY FEES
LONDON BOROUGH OF CAMDEN	SJ-21/22-1479	949.00	Feb 7, 2022	I.T EQUIPMENT RECHARGE
LONDON PENSIONS FUND AUTHORITY 10000671	INV-00508	2,516.47	Feb 7, 2022	ADDITIONAL PENSION PAYMENTS
BARLEY COMMUNICATIONS LIMITED 10082154	00918	4,202.00	Feb 7, 2022	ADVERTISING
COVENT GARDEN DRAGON HALL TRUST 10041724	INV-0123	4,339.25	Feb 7, 2022	VOLUNTARY SECTOR PAYMENT
ERP UK LTD 21515029	12299	6,240.00	Feb 7, 2022	WASTE DISPOSAL COSTS
AECOM LIMITED 10066840	28481730	22,834.88	Feb 8, 2022	CONSULTANCY FEES
PENNA PLC 10027432	639743	2,331.66	Feb 8, 2022	PROFESSIONAL SERVICES
PENNA PLC 10027432	639744	2,333.33	Feb 8, 2022	PROFESSIONAL SERVICES
PENNA PLC 10027432	639745	2,333.33	Feb 8, 2022	PROFESSIONAL SERVICES
CLARITY OCCUPATIONAL HEALTH LTD 21658589	71768	2,220.00	Feb 9, 2022	HEALTH & SAFETY
DRAX ENERGY SOLUTIONS LTD 21647775	IN1105714511	4,391.05	Feb 9, 2022	CONTRACT WORKS
GREENHAM TRADING LTD 10002071	02/615109	957.02	Feb 9, 2022	HEALTH & SAFETY
ARAGLIN HOLDINGS LIMITED	1024	70,631.33	Feb 10, 2022	UTILITIES
BIFFA WASTE SERVICES LTD 10044575	047M02427	146,985.83	Feb 16, 2022	RECYCLING CONTRACT
STEPHENSON HARWOOD LLP 10075211	335064	3,564.69	Feb 17, 2022	CONSULTANCY FEES
STEPHENSON HARWOOD LLP 10075211	335065	48,848.21	Feb 17, 2022	CONSULTANCY FEES
STEPHENSON HARWOOD LLP 10075211	335066	10,865.61	Feb 17, 2022	CONSULTANCY FEES
STEPHENSON HARWOOD LLP 10075211	335067	2,554.86	Feb 17, 2022	CONSULTANCY FEES
JCT INFORMATION TECHNOLOGY CONSULTANT 12697	INV-0238	4,379.00	Feb 24, 2022	CONSULTANCY FEES
RAMBOLL UK LTD 10077041	1620062583	64,165.28	Feb 24, 2022	CONSULTANCY FEES
WOOD GROUP UK LIMITED 10058997	82620038041	539,648.14	Feb 24, 2022	CONSULTANCY FEES
WILLIS LIMITED 10067999	10019N21 / 000	16,875.00	Feb 24, 2022	INSURANCE
MICUBER ESTATES LTD 21515011	2987	27,750.00	Feb 24, 2022	RENTS
LONDONENERGY LTD 10002371	SI-0002127	37,593.61	Feb 24, 2022	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-002122	12,101.33	Feb 24, 2022	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-002123	7,116.96	Feb 24, 2022	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-002125	5,147.88	Feb 24, 2022	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-002131	120,000.00	Feb 24, 2022	WASTE DISPOSAL COSTS

LONDONENERGY LTD	10002371	SI-002134	10,711.75	Feb 24, 2022	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-002135	29,596.32	Feb 24, 2022	WASTE DISPOSAL COSTS
MICUBER ESTATES LTD	21515011	2975	2,776.04	Feb 24, 2022	SERVICE CHARGES
MICUBER ESTATES LTD	21515011	2987	2,180.94	Feb 24, 2022	SERVICE CHARGES
BUCKINGHAM GROUP CONTRACTING LIMITED 21416175		CL-CERT/C1904	13,370.38	Feb 25, 2022	CONTRACT WORKS
VINCI CONSTRUCTION UK LIMITED 10002880		22020002	7,162,837.38	Feb 25, 2022	CONTRACT WORKS
ASITE SOLUTIONS LTD	21504159	INV_S008167	2,750.00	Feb 28, 2022	IT LICENCE
LONDONENERGY LTD	10002371	SI-002124	17,289.16	Feb 28, 2022	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-002126	18,089.36	Feb 28, 2022	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-002128	41,636.71	Feb 28, 2022	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-002129	20,539.76	Feb 28, 2022	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-002130	217,221.00	Feb 28, 2022	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-002132	2,902,818.80	Feb 28, 2022	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-002136	5,318.76	Feb 28, 2022	WASTE DISPOSAL COSTS