

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

SUPPLIER NAME	INV/CRN NUMBER	LINE NET AMOUNT	PAYMENT DATE	PURPOSE OF SPEND	
FACEBOOK	B7NJPGE62	700.00	Jan 3, 2023	ADVERTISING	
FACEBOOK	92RUSG3F62	700.00	Jan 3, 2023	ADVERTISING	
LINKEDIN		559.85	Jan 3, 2023	ADVERTISING	
FACEBOOK	GN3HYGXE62	700.00	Jan 3, 2023	ADVERTISING	
FACEBOOK	93B5BHXE62	700.00	Jan 3, 2023	ADVERTISING	
NEWSQUEST MEDIA GROUP LTD	10078973	41300815	838.07	Jan 3, 2023	ADVERTISING
EDDISONS COMMERCIAL LTD	21639638	9.0272E+18	152,750.00	Jan 3, 2023	RENT
INVOTRA Limited	INV-0351	755.16	Jan 3, 2023	IT SOFTWARE	
INVOTRA Limited	INV-0370	762.12	Jan 3, 2023	IT SOFTWARE	
INVOTRA Limited	INV-0382	777.78	Jan 3, 2023	IT SOFTWARE	
INVOTRA Limited	INV-0405	852.60	Jan 3, 2023	IT SOFTWARE	
INVOTRA Limited	INV-0420	859.56	Jan 3, 2023	IT SOFTWARE	
BYWATERS (LEYTON) LTD	10052042	P225510	3,381.19	Jan 4, 2023	RECYCLING CONTRACT
BYWATERS (LEYTON) LTD	10052042	P226660	3,155.59	Jan 4, 2023	RECYCLING CONTRACT
THE LONDON WASTE & RECYCLING BOARD KNOWN AS RELONDON	INV-0090	40,250.00	Jan 4, 2023	ADVERTISING	
BRITISH LAND PROPERTY SERVICES LTD	560415	437,500.00	Jan 6, 2023	RENT	
ERP UK LTD	21515029	13832	21,500.00	Jan 6, 2023	RECYCLING CONTRACT
GREENHAM TRADING LTD	10002071	02/662774	655.00	Jan 6, 2023	HEALTH AND SAFETY
AMBERSIDE ADVISORS LTD	10082373	5638152	8,996.86	Jan 6, 2023	CONSULTANCY FEES
AMBERSIDE ADVISORS LTD	10082373	5638153	39,184.55	Jan 6, 2023	CONSULTANCY FEES
ASSET HANDLING LIMITED	21626694	1081	4,600.00	Jan 6, 2023	IT SOFTWARE
JAMES CLEAR-TOURNAS INFORMATION TECHNOLOGY CONSULTANT (JCT)	INV-0033	2,020.00	Jan 6, 2023	CONSULTANCY FEES	
GOOGLE ADS		500.00	Jan 7, 2023	ADVERTISING	
LINKEDIN-860	860	539.33	Jan 7, 2023	ADVERTISING	
LINKEDIN-853	853	537.38	Jan 7, 2023	ADVERTISING	
LINKEDIN-856	856	502.51	Jan 7, 2023	ADVERTISING	
FACEBOOK	U4DQEM7F62	690.67	Jan 7, 2023	ADVERTISING	
LONDONENERGY LTD	10002371	SI-002653	12,412.03	Jan 9, 2023	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-002654	8,303.44	Jan 9, 2023	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-002655	21,958.04	Jan 9, 2023	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-002656	6,901.67	Jan 9, 2023	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-002657	22,199.61	Jan 9, 2023	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-002658	50,885.51	Jan 9, 2023	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-002659	19,588.35	Jan 9, 2023	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-002660	22,357.82	Jan 9, 2023	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-002670	212,836.00	Jan 9, 2023	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-002671	32,797.44	Jan 9, 2023	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-002672	786.24	Jan 9, 2023	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-002673	120,000.00	Jan 9, 2023	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-002674	15,000.00	Jan 9, 2023	WASTE DISPOSAL COSTS
BYWATERS (LEYTON) LTD	10052042	P228456	16,641.69	Jan 12, 2023	RECYCLING CONTRACT
EVERYDAY PLASTIC CIC	EP051	3,500.00	Jan 12, 2023	PAYMENT TO VOLUNTARY SECTOR	
EVERYDAY PLASTIC CIC	EP053	3,500.00	Jan 12, 2023	PAYMENT TO VOLUNTARY SECTOR	
BIFFA WASTE SERVICES LTD	10044575	047M02551	91,436.87	Jan 17, 2023	RECYCLING CONTRACT
BYWATERS (LEYTON) LTD	10052042	P229319	2,776.06	Jan 17, 2023	RECYCLING CONTRACT
BYWATERS (LEYTON) LTD	10052042	P231703	2,987.23	Jan 17, 2023	RECYCLING CONTRACT
CREDENTIAL PTL LTD	10080991	687530	2,366.00	Jan 20, 2023	RECYCLING CONTRACT
ACCIONA INDUSTRIAL SA	P00021	6,440,635.57	Jan 20, 2023	CONTRACT WORKS	
BIFFA WASTE SERVICES LTD	10044575	047M02543	85,787.25	Jan 26, 2023	RECYCLING CONTRACT
BYWATERS (LEYTON) LTD	10052042	P232331	16,641.69	Jan 27, 2023	RECYCLING CONTRACT
VINCI CONSTRUCTION UK LIMITED	10002880	23010009	7,076,899.13	Jan 27, 2023	CONTRACT WORKS