

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

Supplier Name	INV/CRN Number	Line Net Amount	Payment_Date	Purpose_of_spend
LONDONENERGY LTD	10002371 SI-001997	370,000.00	Jan 4, 2022	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371 SI-001996	10,711.75	Jan 5, 2022	WASTE DISPOSAL COSTS
ARAGLIN HOLDINGS LIMITED	1027	437,500.00	Jan 6, 2022	RENT
CREDENTIAL PTL LTD	10080991 676523	2,607.15	Jan 6, 2022	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371 S001992	18,353.72	Jan 6, 2022	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371 SI-001988	16,072.63	Jan 6, 2022	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371 SI-001989	9,705.62	Jan 6, 2022	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371 SI-001991	5,705.46	Jan 6, 2022	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371 SI-001993	20,172.59	Jan 6, 2022	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371 SI-001994	35,375.83	Jan 6, 2022	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371 SI-001995	40,983.36	Jan 6, 2022	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371 SI-001998	39,229.92	Jan 6, 2022	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371 SI-001999	201,126.00	Jan 6, 2022	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371 SI-002000	3,019,938.77	Jan 6, 2022	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371 SI-002001	15,000.00	Jan 6, 2022	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371 SI001990	7,953.26	Jan 6, 2022	WASTE DISPOSAL COSTS
OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797	88-2109559	21,953.04	Jan 7, 2022	CONSULTANCY FEES
OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797	88-2112702	28,664.88	Jan 7, 2022	CONSULTANCY FEES
LONDON BOROUGH OF CAMDEN	SJ-21/22-1297 K	2,444.38	Jan 11, 2022	VEHICLE - SLA RECHARGE
LONDON BOROUGH OF CAMDEN	SJ-21/22-1297 C	1,336.67	Jan 11, 2022	VEHICLE - SLA RECHARGE
MOODY'S INVESTORS SERVICE LTD	GB21004142	33,000.00	Jan 12, 2022	PROFESSIONAL SERVICES
ALL ABOARD SHOPS LIMITED 10079182	NLREC2122-40-3	5,142.38	Jan 13, 2022	3RD PARTY RECYCLING CREDITS Q2 21/22
BARNET FURNITURE CENTRE 10075745	NLREC2122-36-3	1,590.01	Jan 13, 2022	3RD PARTY RECYCLING CREDITS Q2 21/22
OXFAM	10034535 NLREC2122-9-2	7,292.74	Jan 13, 2022	3RD PARTY RECYCLING CREDITS Q2 21/22
TRAID	10060794 NLREC2122-15-3	16,025.49	Jan 13, 2022	3RD PARTY RECYCLING CREDITS Q2 21/22
BARLEY COMMUNICATIONS LIMITED 10082154	00890	4,202.00	Jan 14, 2022	ADVERTISING
FICHTNER CONSULTING ENGINEERS LTD 21599800	0000037267	2,509.38	Jan 14, 2022	CONSULTANCY FEES
JCT INFORMATION TECHNOLOGY CONSULTANT 12697	INV-0221	4,252.12	Jan 14, 2022	CONSULTANCY FEES
LONDONENERGY LTD	10002371 SI-002005	972,735.21	Jan 14, 2022	WASTE DISPOSAL COSTS
NOMENSA LTD	6889	925.00	Jan 14, 2022	PROFESSIONAL SERVICES
NOMENSA LTD	6917	8,200.00	Jan 14, 2022	PROFESSIONAL SERVICES
SDD LIMITED	523	3,080.00	Jan 14, 2022	ADVERTISING

TT LTD	10028786	00087746	2,306.00	Jan 14, 2022	PROFESSIONAL SERVICES
ASITE SOLUTIONS LTD	21504159	INV_S008061	2,750.00	Jan 17, 2022	IT LICENCE
LONDONENERGY LTD	10002371	LELNLHPP 2021	2,500,000.00	Jan 17, 2022	CONTRACT WORKS
LONDONENERGY LTD	10002371	SI-002007	3,500,000.00	Jan 17, 2022	CONTRACT WORKS
LONDONENERGY LTD	10002371	SI-002032	10,711.75	Jan 17, 2022	WASTE DISPOSAL COSTS
SOCIAL SPIDER CIC	13500	NLW2317	1,500.00	Jan 18, 2022	ADVERTISING
STEPHENSON HARWOOD LLP 10075211		333646	1,760.15	Jan 18, 2022	CONSULTANCY FEES
STEPHENSON HARWOOD LLP 10075211		333648	1,779.28	Jan 18, 2022	CONSULTANCY FEES
STEPHENSON HARWOOD LLP 10075211		333650	66,873.21	Jan 18, 2022	CONSULTANCY FEES
STEPHENSON HARWOOD LLP 10075211		333651	12,017.22	Jan 18, 2022	CONSULTANCY FEES
STEPHENSON HARWOOD LLP 10075211		333652	4,975.94	Jan 18, 2022	CONSULTANCY FEES
STEPHENSON HARWOOD LLP 10075211		333655	1,160.79	Jan 18, 2022	CONSULTANCY FEES
AECOM LIMITED	10066840	28479709	15,971.32	Jan 19, 2022	CONSULTANCY FEES
AECOM LIMITED	10066840	28479710	1,916.26	Jan 19, 2022	CONSULTANCY FEES
CLARITY OCCUPATIONAL HEALTH LTD 21658589		71175	2,325.00	Jan 19, 2022	HEALTH & SAFETY
CLARITY OCCUPATIONAL HEALTH LTD 21658589		71266	1,575.00	Jan 19, 2022	HEALTH & SAFETY
CLARITY OCCUPATIONAL HEALTH LTD 21658589		71345	1,755.00	Jan 19, 2022	HEALTH & SAFETY
CLARITY OCCUPATIONAL HEALTH LTD 21658589		71425	645.00	Jan 19, 2022	HEALTH & SAFETY
CLARITY OCCUPATIONAL HEALTH LTD 21658589		71450	2,805.00	Jan 19, 2022	HEALTH & SAFETY
CLARITY OCCUPATIONAL HEALTH LTD 21658589		71678	2,595.00	Jan 19, 2022	HEALTH & SAFETY
FICHTNER CONSULTING ENGINEERS LTD 21599800		0000037461	24,046.87	Jan 19, 2022	CONSULTANCY FEES
HISTORIC ENGLAND	21448127	0000115990	1,800.00	Jan 19, 2022	PROFESSIONAL SERVICES
RAMBOLL UK LTD	10077041	1620061873	181,456.40	Jan 19, 2022	CONSULTANCY FEES
VINCI CONSTRUCTION UK LIMITED 10002880		22010006	6,130,094.82	Jan 19, 2022	CONTRACT WORKS
WOOD GROUP UK LIMITED	10058997	82620037067	200,324.37	Jan 19, 2022	CONSULTANCY FEES
ENVIRONMENT AGENCY	10000381	PSCAPPNORTH	2,459.00	Jan 20, 2022	PERMIT
JCT INFORMATION TECHNOLOGY CONSULTANT 12697		INV-0232	2,361.00	Jan 20, 2022	CONSULTANCY FEES
OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797		88-2112159	795,454.86	Jan 21, 2022	CONSULTANCY FEES
OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797		88-2112161	65,807.14	Jan 21, 2022	CONSULTANCY FEES
BYWATERS (LEYTON) LTD	10052042	P198421	2,660.13	Jan 27, 2022	RECYCLING CONTRACT
LONDONENERGY LTD	10002371	SI-002020	10,489.93	Jan 27, 2022	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-002021	8,168.14	Jan 27, 2022	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-002022	15,395.00	Jan 27, 2022	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-002023	4,778.31	Jan 27, 2022	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-002024	16,210.82	Jan 27, 2022	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-002025	33,080.10	Jan 27, 2022	WASTE DISPOSAL COSTS

LONDONENERGY LTD	10002371	SI-002026	38,278.58	Jan 27, 2022	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-002027	17,010.99	Jan 27, 2022	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-002033	2,940,506.65	Jan 27, 2022	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-002034	191,947.00	Jan 27, 2022	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-002035	120,000.00	Jan 27, 2022	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-002045	69,818.00	Jan 27, 2022	WASTE DISPOSAL COSTS
GRIMSHAW ARCHITECTS 10081713		6972	42,909.40	Jan 28, 2022	CONSULTANCY FEES
GRIMSHAW ARCHITECTS 10081713		6973	40,659.04	Jan 28, 2022	CONSULTANCY FEES
SITEEYE TIMELAPSE LIMITED 21570996		2122/761	2,200.00	Jan 28, 2022	PROFESSIONAL SERVICES
WOOD GROUP UK LIMITED 10058997		82620037539	114,802.46	Jan 28, 2022	CONSULTANCY FEES
ADAMS HENDRY CONSULTING LTD 10081780		12956	938.09	Jan 31, 2022	CONSULTANCY FEES
ADAMS HENDRY CONSULTING LTD 10081780		12957	545.70	Jan 31, 2022	CONSULTANCY FEES
ADAMS HENDRY CONSULTING LTD 10081780		12958	5,849.61	Jan 31, 2022	CONSULTANCY FEES
ADAMS HENDRY CONSULTING LTD 10081780		12960	927.69	Jan 31, 2022	CONSULTANCY FEES
ADAMS HENDRY CONSULTING LTD 10081780		12961	982.26	Jan 31, 2022	CONSULTANCY FEES
ADAMS HENDRY CONSULTING LTD 10081780		12962	725.01	Jan 31, 2022	CONSULTANCY FEES
ADAMS HENDRY CONSULTING LTD 10081780		12963	3,637.26	Jan 31, 2022	CONSULTANCY FEES
AECOM LIMITED	10066840	28479711	44,414.57	Jan 31, 2022	CONSULTANCY FEES
AMBERSIDE ADVISORS LTD 10082373		PF222041	52,581.01	Jan 31, 2022	CONSULTANCY FEES
ASSET HANDLING LIMITED 21626694		SI947	3,666.00	Jan 31, 2022	IT SOFTWARE
BIFFA WASTE SERVICES LTD 10044575		047M02410	127,470.45	Jan 31, 2022	RECYCLING CONTRACT
BYWATERS (LEYTON) LTD	10052042	P194457	16,641.69	Jan 31, 2022	RECYCLING CONTRACT
BYWATERS (LEYTON) LTD	10052042	P197426	16,641.69	Jan 31, 2022	RECYCLING CONTRACT
CAMDEN NEW JOURNAL	10049069	259645	1,750.00	Jan 31, 2022	ADVERTISING
CAMDEN NEW JOURNAL	10049069	260294	5,000.00	Jan 31, 2022	ADVERTISING
HACKNEY CITY FARM	21618400	INV-0109	2,277.50	Jan 31, 2022	VOLUNTARY SECTOR PAYMENT
LONDON PENSIONS FUND AUTHORITY 10000671		INV-00407	2,516.47	Jan 31, 2022	ADDITIONAL PENSION PAYMENTS
R&I Services (M&E) Ltd		15891	1,070.00	Jan 31, 2022	REPAIR & MAINTENANCE