

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

Supplier Name	INV/CRN Number	Line Net Amount	Payment Date	Purpose of spend
ENVIRONMENT AGENCY 10000381	U00004443T	5,504.30	06-Jul-2022	PERMIT
ERP UK LTD 21515029	12874	20,000.00	06-Jul-2022	WASTE DISPOSAL COSTS
INNOVA SEARCH AND SELECTION LTD	1737	12,087.00	06-Jul-2022	PROFESSIONAL SERVICES
OPEN SKY DATA SYSTEMS LTD 10080615	7263	38,500.00	06-Jul-2022	IT LICENCE
LONDONENERGY LTD 10002371	SI-002333	13,984.36	06-Jul-2022	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-002334	10,262.49	06-Jul-2022	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-002335	26,900.77	06-Jul-2022	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-002336	8,485.71	06-Jul-2022	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-002337	48,995.79	06-Jul-2022	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-002338	63,136.20	06-Jul-2022	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-002339	36,193.41	06-Jul-2022	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-002340	29,405.89	06-Jul-2022	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-002346	3,355,160.76	06-Jul-2022	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-002348	120,000.00	06-Jul-2022	WASTE DISPOSAL COSTS
BIFFA WASTE SERVICES LTD 10044575	047M02478	92,682.81	06-Jul-2022	RECYCLING CONTRACT
MICUBER ESTATES LTD 21515011	3002	2,395.80	06-Jul-2022	SERVICE CHARGES
MICUBER ESTATES LTD 21515011	3013	30,994.77	06-Jul-2022	RENTS & SERVICE CHARGES
OCTOPUS COMMUNITY NETWORK LIMITED	22-23/80	3,750.00	06-Jul-2022	VOLUNTARY SECTOR PAYMENT
XCHANGE TRAINING	TNG15292	1,140.00	07-Jul-2022	TRAINING
FLINT BISHOP LLP	ShredIt invoice 950	609.43	07-Jul-2022	SERVICE CHARGES
FACEBOOK	FACEBK NCADTG7	700.00	07-Jul-2022	ADVERTISING
BRITISH HEART FOUNDATION 10020062	NLREC2122-BHF-Q	7,178.37	12-Jul-2022	3RD PARTY RECYCLING CREDITS Q4 21/22
NORTH LONDON HOSPICE 10062440	NLREC2122-8-4	6,120.65	12-Jul-2022	3RD PARTY RECYCLING CREDITS Q4 21/22
OVE ARUP & PARTNERS LTD 10037797	88-2201977	799,374.77	12-Jul-2022	CONSULTANCY FEES
OVE ARUP & PARTNERS LTD 10037797	88-2203102	761,537.90	12-Jul-2022	CONSULTANCY FEES
SCOPE 10001757	NLREC2122-12-4	1,314.08	12-Jul-2022	3RD PARTY RECYCLING CREDITS Q4 21/22
WOOD GROUP UK LIMITED 10058997	82620041798	418,839.71	12-Jul-2022	CONSULTANCY FEES
BYWATERS (LEYTON) LTD 10052042	P210879	3,869.75	15-Jul-2022	RECYCLING CONTRACT
LONDON PENSIONS FUND AUTHORITY 10000671	INV-00998	2,594.44	15-Jul-2022	ADDITIONAL PENSION PAYMENTS
WILLIS LIMITED 10067999	10019N22 / 00005	1,375.00	18-Jul-2022	INSURANCE
ALL ABOARD SHOPS LIMITED 10079182	NLREC2122-40-4	5,432.08	19-Jul-2022	3RD PARTY RECYCLING CREDITS Q4 21/22
BARNET FURNITURE CENTRE 10075745	NLREC2122-36-4	1,137.83	19-Jul-2022	3RD PARTY RECYCLING CREDITS Q4 21/22
OXFAM 10034535	NLREC2122-9-4	7,531.98	19-Jul-2022	3RD PARTY RECYCLING CREDITS Q4 21/22
TRAID 10060794	NLREC2122-15-4	13,741.72	19-Jul-2022	3RD PARTY RECYCLING CREDITS Q4 21/22
GREEN PARK INTERIM & EXECUTIVE LTD 21590	50316	3,000.00	21-Jul-2022	PROFESSIONAL SERVICES
LONDON PENSIONS FUND AUTHORITY 10075	INV-00264	940.00	21-Jul-2022	ADDITIONAL PENSION PAYMENTS
BYWATERS (LEYTON) LTD 10052042	P215078	3,824.96	22-Jul-2022	RECYCLING CONTRACT
CREDENTIAL PTL LTD 10080991	681877	3,380.65	22-Jul-2022	WASTE DISPOSAL COSTS
GRIMSHAW ARCHITECTS 10081713	7124	55,869.75	22-Jul-2022	CONSULTANCY FEES

GRIMSHAW ARCHITECTS	10081713	7125	54,087.77	22-Jul-2022	CONSULTANCY FEES
WOOD GROUP UK LIMITED	10058997	82620041982	293,196.13	22-Jul-2022	CONSULTANCY FEES
LONDONENERGY LTD	10002371	SI-002399	3,112,600.32	27-Jul-2022	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-002400	120,000.00	27-Jul-2022	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-002409	13,424.73	27-Jul-2022	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-002410	10,817.80	27-Jul-2022	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-002411	24,266.30	27-Jul-2022	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-002417	29,941.92	27-Jul-2022	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-002418	31,393.44	27-Jul-2022	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-002419	3,595.80	27-Jul-2022	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-002420	15,000.00	27-Jul-2022	WASTE DISPOSAL COSTS
VINCI CONSTRUCTION UK LIMITED	1000288	22070003	7,851,112.51	27-Jul-2022	CONTRACT WORKS
LONDON BOROUGH OF CAMDEN		SJ-22/23-493	18,213.50	28-Jul-2022	RATES
ASITE SOLUTIONS LTD	21504159	INV_S008712	2,750.00	28-Jul-2022	IT LICENCE
ASSET HANDLING LIMITED	21626694	SI 1015	4,600.00	28-Jul-2022	IT SOFTWARE
CANAL & RIVER TRUST	10000027	0000172393	18,585.58	28-Jul-2022	PROFESSIONAL SERVICES
DRAX ENERGY SOLUTIONS LTD		IN1106153177	3,590.78	28-Jul-2022	CONTRACT WORKS
21647775					
INVOTRA LIMITED	12687	INV-0337	737.76	28-Jul-2022	IT LICENCES