

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

Supplier Name	INV/CRN Number	Line Net Amount	Payment Date	Purpose_of_spend
AMBERSIDE ADVISORS LTD	10082373 PF222147	42,177.54	01-Jun-2022	CONSULTANCY FEES
CANAL & RIVER TRUST	10000027 0000169637	27,232.55	01-Jun-2022	PROFESSIONAL SERVICES
DSM DEMOLITION LIMITED	12914 C12514/16739	134,106.47	01-Jun-2022	CONTRACT WORKS
LONDONENERGY LTD	10002371 SI-002295	4,000,000.00	01-Jun-2022	WASTE DISPOSAL COSTS
BLSMONDAY	488101688	1,857.60	07-Jun-2022	IT LICENCES
PREMIER INN	ARHR257933	613.50	07-Jun-2022	CONFERENCE EXPENSES
LOCAL GOVERNMENT ASSOCIATION	Purchasing card	838.80	07-Jun-2022	CONFERENCE EXPENSES
LONDONENERGY LTD	10002371 SI-002273	13,945.86	08-Jun-2022	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371 SI-002274	11,536.95	08-Jun-2022	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371 SI-002275	23,369.22	08-Jun-2022	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371 SI-002276	9,988.72	08-Jun-2022	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371 SI-002277	56,248.88	08-Jun-2022	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371 SI-002278	65,862.36	08-Jun-2022	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371 SI-002279	30,509.26	08-Jun-2022	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371 SI-002280	31,540.82	08-Jun-2022	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371 SI-002285	3,169,362.69	08-Jun-2022	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371 SI-002286	120,000.00	08-Jun-2022	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371 SI-002291	202,627.00	08-Jun-2022	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371 SI-002292	33,553.44	08-Jun-2022	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371 SI-002293	2,077.80	08-Jun-2022	WASTE DISPOSAL COSTS
WILLIS LIMITED	10067999 10019N22 / 000040EXP	4,275.00	08-Jun-2022	INSURANCE
WOMEN'S ENVIRONMENTAL NETWORK (WEN)	4980	19,602.30	10-Jun-2022	PROFESSIONAL SERVICES
LONDON BOROUGH OF BRENT	1704000200003A-2020/21	182,541.59	16-Jun-2022	RATES
ERP UK LTD	21515029 13068	3,800.00	17-Jun-2022	WASTE DISPOSAL COSTS
SAVANTA GROUP LTD	21658600 380421328	13,410.00	20-Jun-2022	PROFESSIONAL SERVICES
BRENT	1704000200003A-2022/23	537,320.00	20-Jun-2022	RATES
ENVIRONMENT AGENCY	10000381 PAS00002436ST	1,576.05	21-Jun-2022	PERMIT
GREENHAM TRADING LTD	10002071 02/633815	1,322.83	21-Jun-2022	HEALTH & SAFETY
GREENHAM TRADING LTD	10002071 02/633890	510.00	21-Jun-2022	HEALTH & SAFETY
POLICY CONNECT LTD	21590642 6000	650.00	21-Jun-2022	MEMBERSHIP & SUBSCRIPTION
CITIZEN NEWS & MEDIA LIMITED	4000	749.00	22-Jun-2022	ADVERTISING
EDDISONS COMMERCIAL LTD	2163963 9027202200000113	152,750.00	22-Jun-2022	RENT
INVOTRA LIMITED	12687 INV-0303	702.96	22-Jun-2022	IT LICENCES
LONDON PENSIONS FUND AUTHORITY	100 INV-00801	2,568.49	22-Jun-2022	ADDITIONAL PENSION PAYMENTS
MAZARS LLP	21325391 2027052	12,270.00	22-Jun-2022	AUDIT FEES
THIRD LIGHT LTD	21482663 73083133893	4,678.96	22-Jun-2022	MEMBERSHIP & SUBSCRIPTION
WILLIS LIMITED	10067999 11137GP22 / 000002FEE-A	1,950.00	22-Jun-2022	INSURANCE
WILLIS LIMITED	10067999 11136GP22 / 000001PRM-A	19,357.46	23-Jun-2022	INSURANCE
BROADGATE ESTATES LIMITED	1003610 525664	437,500.00	24-Jun-2022	RENT
BROADGATE ESTATES LIMITED	1003610 529600	437,500.00	24-Jun-2022	RENT
STEPHENSON HARWOOD LLP	100752 343389	4,697.21	24-Jun-2022	CONSULTANCY FEES
STEPHENSON HARWOOD LLP	100752 343391	18,713.69	24-Jun-2022	CONSULTANCY FEES
STEPHENSON HARWOOD LLP	100752 343392	8,096.17	24-Jun-2022	CONSULTANCY FEES
STEPHENSON HARWOOD LLP	100752 343393	16,941.86	24-Jun-2022	CONSULTANCY FEES
STEPHENSON HARWOOD LLP	100752 343395	2,223.20	24-Jun-2022	CONSULTANCY FEES
DSM DEMOLITION LIMITED	12914 C12514/16754	77,003.27	27-Jun-2022	CONTRACT WORKS
RAMBOLL UK LTD	10077041 1620066304	81,459.42	27-Jun-2022	CONSULTANCY FEES
AMBERSIDE ADVISORS LTD	10082373 PF222178	40,856.25	28-Jun-2022	CONSULTANCY FEES
ASITE SOLUTIONS LTD	21504159 INV_S008619	2,750.00	28-Jun-2022	IT LICENCE
ASSET HANDLING LIMITED	21626694 SI 1000	4,600.00	28-Jun-2022	IT SOFTWARE
VINCI CONSTRUCTION UK LIMITED	10002 22060005	8,911,637.91	28-Jun-2022	CONTRACT WORKS
WILLIS LIMITED	10067999 10019N22 / 000048EXP	2,750.00	28-Jun-2022	INSURANCE
WILLIS LIMITED	10067999 10019N22 / 000049EXP	1,000.00	28-Jun-2022	INSURANCE

CONSTRUCTION ENQUIRER	2148269	5384	1,350.00	29-Jun-2022	ADVERTISING
GJ PRODUCTIONS	21600413	5395	825.00	29-Jun-2022	ADVERTISING
LONDON BOROUGH OF HACKNEY		7497957	1,260.00	29-Jun-2022	PROFESSIONAL SERVICES
DRAX ENERGY SOLUTIONS LTD 21647775		IN1106076820	3,931.58	30-Jun-2022	CONTRACT WORKS
INCLUSIVE EMPLOYERS LTD		IN4628	3,000.00	30-Jun-2022	TRAINING
SITEEYE TIMELAPSE LIMITED	21570996	2223/1635	1,000.00	30-Jun-2022	PROFESSIONAL SERVICES
SITEEYE TIMELAPSE LIMITED	21570996	2223/1831	1,000.00	30-Jun-2022	PROFESSIONAL SERVICES
INVOTRA LIMITED 12687		INV-0323	708.18	30-Jun-2022	IT LICENCES
JCT INFORMATION TECHNOLOGY CONSULTANT 12697		INV-0283	3,590.00	30-Jun-2022	CONSULTANCY FEES
TOLVIK CONSULTING LIMITED		2250	4,500.00	30-Jun-2022	CONSULTANCY FEES