

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

SUPPLIER NAME		INV/CRN NUMBER	LINE NET AMOUNT	PAYMENT DATE	PURPOSE OF SPEND
RESOURCE FUTURES LIMITED	10059909	6271	7,991.10	Mar 1, 2023	ADVERTISING
GREENHAM TRADING LTD	10002071	02/664463	519.20	Mar 1, 2023	HEALTH AND SAFETY
GREENHAM TRADING LTD	10002071	02/670120	1,257.47	Mar 1, 2023	HEALTH AND SAFETY
OVE ARUP & PARTNERS LTD	10037797	88-2215426	842,335.41	Mar 1, 2023	CONSULTANCY FEES
DRAX ENERGY SOLUTIONS LTD	21647775	IN1106720653	7,224.07	Mar 3, 2023	CONTRACT WORKS
DSM DEMOLITION LTD		C12514/16872	9,016.62	Mar 3, 2023	CONTRACT WORKS
LONDONENERGY LTD	10002371	SI-002757	9,040.47	Mar 6, 2023	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-002758	20,250.91	Mar 6, 2023	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-002762	22,072.57	Mar 6, 2023	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-002765	3,699,267.20	Mar 6, 2023	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-002772	35,389.44	Mar 6, 2023	WASTE DISPOSAL COSTS
BIFFA WASTE SERVICES LTD	10044575	047M02562	92,669.05	Mar 6, 2023	RECYCLING CONTRACT
LINKEDIN		874	504.00	Mar 7, 2023	ADVERTISING
LINKEDIN			504.00	Mar 7, 2023	ADVERTISING
LINKEDIN			530.21	Mar 7, 2023	ADVERTISING
FACEBOOK		DHXAFLE62	700.00	Mar 7, 2023	ADVERTISING
FACEBOOK		XQWDNLPE62	700.00	Mar 7, 2023	ADVERTISING
LOCALGOVTLAW TV			1,194.00	Mar 7, 2023	RECRUITMENT
LINKEDIN		873	532.80	Mar 7, 2023	ADVERTISING
BOOKANARTIST		27110-1	918.00	Mar 7, 2023	ADVERTISING
FACEBOOK		9GSR6P7F62	699.90	Mar 7, 2023	ADVERTISING
FACEBOOK		XQWDNLPE62	700.00	Mar 7, 2023	ADVERTISING
FACEBOOK		LJPC8P7F62	700.00	Mar 7, 2023	ADVERTISING
ENVENTURE RESEARCH LIMITED	10073409	INV-2208	19,175.00	Mar 7, 2023	ADVERTISING
ENVENTURE RESEARCH LIMITED	10073409	INV-2233	19,175.00	Mar 7, 2023	ADVERTISING
CAMDEN NEW JOURNAL	10049069	262943	21,000.00	Mar 8, 2023	ADVERTISING
AMBERSIDE ADVISORS LTD	10082373	5638869	25,046.68	Mar 9, 2023	CONSULTANCY FEES
AMBERSIDE ADVISORS LTD	10082373	5638870	1,536.23	Mar 9, 2023	CONSULTANCY FEES
LONDON BOROUGH OF HACKNEY(FINANCE-MARE	10003931	7772849	2,851.20	Mar 10, 2023	ADVERTISING
STEPHENSON HARWOOD LLP	10075211	353859	5,303.32	Mar 10, 2023	CONSULTANCY FEES
STEPHENSON HARWOOD LLP	10075211	353860	4,057.91	Mar 10, 2023	CONSULTANCY FEES
STEPHENSON HARWOOD LLP	10075211	357063	6,440.03	Mar 10, 2023	CONSULTANCY FEES
STEPHENSON HARWOOD LLP	10075211	357064	11,642.70	Mar 10, 2023	CONSULTANCY FEES
CREDENTIAL PTL LTD	10080991	688729	627.90	Mar 10, 2023	RECYCLING CONTRACT
STEPHENSON HARWOOD LLP	10075211	358894	9,349.81	Mar 13, 2023	CONSULTANCY FEES
RAMBOLL UK LTD	10077041	1620074247	199,173.26	Mar 13, 2023	CONSULTANCY FEES
ADAMS HENDRY CONSULTING LTD	10081780	2301011	1,079.11	Mar 13, 2023	CONSULTANCY FEES
ADAMS HENDRY CONSULTING LTD	10081780	2301012	1,562.13	Mar 13, 2023	CONSULTANCY FEES
ADAMS HENDRY CONSULTING LTD	10081780	2301013	7,780.29	Mar 13, 2023	CONSULTANCY FEES
ADAMS HENDRY CONSULTING LTD	10081780	2301014	869.33	Mar 13, 2023	CONSULTANCY FEES
CADENT GAS LIMITED	10022056	1035/145638	374,198.07	Mar 14, 2023	CONTRACT WORKS
BYWATERS (LEYTON) LTD	10052042	P237109	2,271.02	Mar 14, 2023	RECYCLING CONTRACT
AGE UK	10071503	NLREC2223-5-3	1,393.30	Mar 14, 2023	3RD PARTY RECYCLING CREDITS Q3 22/23
ADAMS HENDRY CONSULTING LTD	10081780	2301055	1,484.77	Mar 14, 2023	CONSULTANCY FEES
ADAMS HENDRY CONSULTING LTD	10081780	2301056	2,812.21	Mar 14, 2023	CONSULTANCY FEES
ADAMS HENDRY CONSULTING LTD	10081780	2301057	4,242.06	Mar 14, 2023	CONSULTANCY FEES
ADAMS HENDRY CONSULTING LTD	10081780	2301058	3,738.97	Mar 14, 2023	CONSULTANCY FEES
ADAMS HENDRY CONSULTING LTD	10081780	2301058	4,486.76	Mar 14, 2023	CONSULTANCY FEES
SCOPE	10001757	NLREC2223-12-3	1,408.09	Mar 15, 2023	3RD PARTY RECYCLING CREDITS Q3 22/23
BYWATERS (LEYTON) LTD	10052042	P222975A	16,641.69	Mar 15, 2023	RECYCLING CONTRACT
BYWATERS (LEYTON) LTD	10052042	P233745	16,641.69	Mar 15, 2023	RECYCLING CONTRACT
NORTH LONDON HOSPICE	10062440	NLREC2223-8-3	5,430.55	Mar 15, 2023	3RD PARTY RECYCLING CREDITS Q3 22/23
WILLIS LIMITED	10067999	10019N22 / 000097EXP	1,750.00	Mar 15, 2023	INSURANCE
STEPHENSON HARWOOD LLP	10075211	353856	2,636.31	Mar 15, 2023	CONSULTANCY FEES
STEPHENSON HARWOOD LLP	10075211	353858	7,081.50	Mar 15, 2023	CONSULTANCY FEES
GARDEN OF EARTHLY DELIGHTS LIMITED		2022-010A	3,742.98	Mar 15, 2023	PAYMENT TO VOLUNTARY SECTOR
CIRCLE INTERACTIVE LIMITED	21595634	23818	1,080.00	Mar 16, 2023	IT LICENCE
BRITISH HEART FOUNDATION	10020062	NLREC2223-BHF-Q3	8,501.51	Mar 16, 2023	3RD PARTY RECYCLING CREDITS Q3 22/23
LONDON PENSIONS FUND AUTHORITY	10000671	INV-01381	3,275.07	Mar 17, 2023	ADDITIONAL PENSION PAYMENTS
LONDON PENSIONS FUND AUTHORITY	10000671	INV-01476	3,275.07	Mar 17, 2023	ADDITIONAL PENSION PAYMENTS
LONDON PENSIONS FUND AUTHORITY	10000671	INV-01569	3,275.07	Mar 17, 2023	ADDITIONAL PENSION PAYMENTS
LONDON PENSIONS FUND AUTHORITY	10000671	INV-01664	3,275.07	Mar 17, 2023	ADDITIONAL PENSION PAYMENTS
LONDON PENSIONS FUND AUTHORITY	10000671	INV-01766	3,275.07	Mar 17, 2023	ADDITIONAL PENSION PAYMENTS
LONDONENERGY LTD	10002371	SI-002759	6,837.81	Mar 17, 2023	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-002760	20,863.86	Mar 17, 2023	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-002763	20,917.27	Mar 17, 2023	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-002756	14,287.23	Mar 20, 2023	WASTE DISPOSAL COSTS

LONDONENERGY LTD	10002371	SI-002770	120,000.00	Mar 20, 2023	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-002771	2,382.12	Mar 20, 2023	WASTE DISPOSAL COSTS
CAMDEN NEW JOURNAL	10049069	263431	600.00	Mar 20, 2023	ADVERTISING
STEPHENSON HARWOOD LLP	10075211	358893	1,449.03	Mar 20, 2023	CONSULTANCY FEES
STEPHENSON HARWOOD LLP	10075211	355244	1,011.96	Mar 20, 2023	CONSULTANCY FEES
STEPHENSON HARWOOD LLP	10075211	355245	3,233.35	Mar 20, 2023	CONSULTANCY FEES
STEPHENSON HARWOOD LLP	10075211	355247	5,673.23	Mar 20, 2023	CONSULTANCY FEES
STEPHENSON HARWOOD LLP	10075211	355248	9,106.99	Mar 20, 2023	CONSULTANCY FEES
STEPHENSON HARWOOD LLP	10075211	355249	3,586.90	Mar 20, 2023	CONSULTANCY FEES
STEPHENSON HARWOOD LLP	10075211	355250	9,119.69	Mar 20, 2023	CONSULTANCY FEES
STEPHENSON HARWOOD LLP	10075211	358887	1,678.38	Mar 20, 2023	CONSULTANCY FEES
STEPHENSON HARWOOD LLP	10075211	358888	2,961.83	Mar 20, 2023	CONSULTANCY FEES
STEPHENSON HARWOOD LLP	10075211	358889	13,384.30	Mar 20, 2023	CONSULTANCY FEES
STEPHENSON HARWOOD LLP	10075211	358890	25,589.25	Mar 20, 2023	CONSULTANCY FEES
STEPHENSON HARWOOD LLP	10075211	358891	4,719.61	Mar 20, 2023	CONSULTANCY FEES
ASITE SOLUTIONS LTD	21504159	INV_S009529	2,750.00	Mar 20, 2023	LICENCE FEE
GALLDRIS SERVICES LTD	21534223	S3531	213,476.05	Mar 20, 2023	CONTRACT WORKS
WILLIS LIMITED	21604597	18457C21 / 00002PRM/Instalmt 2	700,843.83	Mar 20, 2023	INSURANCE
DRAX ENERGY SOLUTIONS LTD	21647775	IN1106803797	6,871.30	Mar 20, 2023	CONTRACT WORKS
STEPHENSON HARWOOD LLP	10075211	355253	2,043.90	Mar 21, 2023	CONSULTANCY FEES
STEPHENSON HARWOOD LLP	10075211	355255	2,098.22	Mar 21, 2023	CONSULTANCY FEES
ADAMS HENDRY CONSULTING LTD	10081780	2212009	3,356.08	Mar 21, 2023	CONSULTANCY FEES
ADAMS HENDRY CONSULTING LTD	10081780	2212012	3,044.18	Mar 21, 2023	CONSULTANCY FEES
THE LONDON WASTE & RECYCLING BOARD KNOWN AS RELONDON		INV-0115	29,166.67	Mar 21, 2023	ADVERTISING
SDD LIMITED		944	3,225.00	Mar 21, 2023	ADVERTISING
LONDON BOROUGH OF HACKNEY(FINANCE-MARE	10003931	7796463	1,677.67	Mar 23, 2023	ADVERTISING
SAVILLS (UK) LTD	10012779	INSU00289322	1,467.40	Mar 23, 2023	CONSULTANCY FEES
STEPHENSON HARWOOD LLP	10075211	357062	3,272.20	Mar 23, 2023	CONSULTANCY FEES
MICUBER ESTATES LTD	21515011	3041	30,407.06	Mar 23, 2023	RENT AND SERVICE CHARGE
ACCIONA INDUSTRIAL SA		P00026	13,997,781.27	Mar 23, 2023	CONTRACT WORKS
LEE VALLEY REGIONAL PARK AUTH.	10000304	SL1-10085181	1,666.67	Mar 23, 2023	LICENCE FEE
WSP ENVIRONMENT & INFRASTRUCTURE SOLUTIONS UK LTD		82680001809	794,473.52	Mar 23, 2023	CONSULTANCY FEES
EDDISONS COMMERCIAL LTD	21639638	9.0272E+15	152,750.00	Mar 23, 2023	RENT
INVOTRA LTD		INV-0458	889.14	Mar 23, 2023	IT SOFTWARE
OVE ARUP & PARTNERS LTD	10037797	88-2217620	51,064.05	Mar 24, 2023	CONSULTANCY FEES
COVENT GARDEN DRAGON HALL TRUST	10041724	INV-0153	4,339.25	Mar 24, 2023	PAYMENT TO VOLUNTARY SECTOR
SDD LIMITED		800	3,545.00	Mar 24, 2023	ADVERTISING
VINCI CONSTRUCTION UK LIMITED	10002880	23030005	6,487,414.60	Mar 24, 2023	CONSULTANCY FEES
OVE ARUP & PARTNERS LTD	10037797	88-2217443	973,909.77	Mar 24, 2023	CONSULTANCY FEES
WILLIS LIMITED	10067999	10019N22 / 000142EXP	5,875.00	Mar 24, 2023	INSURANCE
WILLIS LIMITED	10067999	10019N22 / 000146EXP	1,875.00	Mar 24, 2023	INSURANCE
WILLIS LIMITED	10067999	10019N23 / 000011EXP	3,625.00	Mar 24, 2023	INSURANCE
BIFFA WASTE SERVICES LTD	10044575	047M02572	388,192.84	Mar 27, 2023	RECYCLING CONTRACT
BYWATERS (LEYTON) LTD	10052042	P234177	2,826.44	Mar 27, 2023	RECYCLING CONTRACT
NEWSQUEST MEDIA GROUP LTD	10078973	42026516	19,203.75	Mar 27, 2023	ADVERTISING
INNOVA SEARCH AND SELECTION LTD		1867	5,600.00	Mar 27, 2023	RECRUITMENT
INNOVA SEARCH AND SELECTION LTD		1886	5,600.00	Mar 27, 2023	RECRUITMENT
GREENHAM TRADING LTD	10002071	02/663868A	834.00	Mar 27, 2023	HEALTH AND SAFETY
WSP ENVIRONMENT & INFRASTRUCTURE SOLUTIONS UK LTD		82680002279	300,277.51	Mar 27, 2023	CONSULTANCY FEES
ADAMS HENDRY CONSULTING LTD	10081780	2212010	5,289.02	Mar 27, 2023	CONSULTANCY FEES
ADAMS HENDRY CONSULTING LTD	10081780	2212011	2,820.59	Mar 27, 2023	CONSULTANCY FEES
ASSET HANDLING LIMITED	21626694	SI1110	4,600.00	Mar 27, 2023	IT SOFTWARE
RESOURCE MEDIA LTD	10056717	INV-6403	1,750.00	Mar 28, 2023	IT SUBSCRIPTION
WSP ENVIRONMENT & INFRASTRUCTURE SOLUTIONS UK LTD		82680002315A	405,165.26	Mar 28, 2023	CONSULTANCY FEES
GRIMSHAW ARCHITECTS	10081713	7382	68,109.12	Mar 28, 2023	CONSULTANCY FEES
ASITE SOLUTIONS LTD	21504159	INV_S009647	2,750.00	Mar 28, 2023	LICENCE FEE
ABSOLUTE PRINT LTD		19576	1,285.00	Mar 29, 2023	ADVERTISING
ABSOLUTE PRINT LTD		20175	1,295.00	Mar 29, 2023	ADVERTISING
LONDONENERGY LTD	10002371	SI-002764	223,086.00	Mar 30, 2023	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-002773	2,848,900.00	Mar 30, 2023	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-002803	120,000.00	Mar 30, 2023	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-002805	28,378.08	Mar 30, 2023	WASTE DISPOSAL COSTS
CAMDEN NEW JOURNAL	10049069	13	6,237.00	Mar 30, 2023	ADVERTISING
AECOM LIMITED	10066840	28519811	24,104.42	Mar 30, 2023	CONSULTANCY FEES
ADAMS HENDRY CONSULTING LTD	10081780	13527	1,148.12	Mar 30, 2023	CONSULTANCY FEES
ADAMS HENDRY CONSULTING LTD	10081780	13528	2,558.33	Mar 30, 2023	CONSULTANCY FEES
ADAMS HENDRY CONSULTING LTD	10081780	13529	2,475.66	Mar 30, 2023	CONSULTANCY FEES
ADAMS HENDRY CONSULTING LTD	10081780	13530	7,749.78	Mar 30, 2023	CONSULTANCY FEES
SITEEYE TIMELAPSE LIMITED	21570996	2223/3881	2,700.00	Mar 30, 2023	PROFESSIONAL SERVICES
SOCIAL SPIDER CIC		NLW-2711	2,248.50	Mar 30, 2023	ADVERTISING
CEWEP		MEM/23/037	2,403.70	Mar 31, 2023	MEMBERSHIP FEES
LONDONENERGY LTD	10002371	SI-002376	94,531.80	Mar 31, 2023	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-002774	1,697,822.19	Mar 31, 2023	WASTE DISPOSAL COSTS

WILLIS LIMITED	21604597	11301GP20 / 000003APM	7,700.93	Mar 31, 2023	INSURANCE
AMBERSIDE ADVISORS LTD	10082373	5639139	2,421.82	Mar 31, 2023	CONSULTANCY FEES
AMBERSIDE ADVISORS LTD	10082373	5639140	53,311.03	Mar 31, 2023	CONSULTANCY FEES
DSM DEMOLITION LTD		C12514/16687	19,242.82	Mar 31, 2023	CONTRACT WORKS
LONDONENERGY LTD	10002371	SI-002203-A	1,650.00	Mar 31, 2023	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-002205-A	1,245.00	Mar 31, 2023	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-002299	6,068.16	Mar 31, 2023	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-002370	17,133.72	Mar 31, 2023	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-002374	57,865.02	Mar 31, 2023	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-002375	32,502.00	Mar 31, 2023	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI002204-A	1,075.00	Mar 31, 2023	WASTE DISPOSAL COSTS