

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

Supplier Name	INV/CRN Number	Line Net Amount	Payment Date	Purpose_of_spend
WILLIS LIMITED 21604597	11482GP22 / 00	90,611.36	Mar 3, 2022	INSURANCE
AECOM LIMITED 10066840	28484474	14,701.64	Mar 10, 2022	CONSULTANCY FEES
AECOM LIMITED 10066840	28484475	2,674.44	Mar 10, 2022	CONSULTANCY FEES
AECOM LIMITED 10066840	28484476	47,221.30	Mar 10, 2022	CONSULTANCY FEES
ASSET HANDLING LIMITED 21626694	SI 955	3,666.00	Mar 10, 2022	IT SOFTWARE
BYWATERS (LEYTON) LTD 10052042	P201272	2,895.43	Mar 10, 2022	RECYCLING CONTRACT
CLARITY OCCUPATIONAL HEALTH LTD 21658589	72051	1,815.00	Mar 10, 2022	HEALTH & SAFETY
CLARITY OCCUPATIONAL HEALTH LTD 21658589	72170	2,730.00	Mar 10, 2022	HEALTH & SAFETY
CLARITY OCCUPATIONAL HEALTH LTD 21658589	72299	2,760.00	Mar 10, 2022	HEALTH & SAFETY
DRAX ENERGY SOLUTIONS LTD 21647775	IN1105774606	4,916.45	Mar 10, 2022	CONTRACT WORKS
JCT INFORMATION TECHNOLOGY CONSULTANT 12697	INV-0235	3,996.11	Mar 10, 2022	CONSULTANCY FEES
LEE VALLEY REGIONAL PARK AUTH. 10000304	SL1-I0082160	2,000.00	Mar 10, 2022	SETTLEMENT AGREEMENT
OVE ARUP & PARTNERS LTD 10037797	88-2113908	29,110.75	Mar 10, 2022	CONSULTANCY FEES
ADAMS HENDRY CONSULTING LTD 10081780	13007	763.98	Mar 15, 2022	CONSULTANCY FEES
ADAMS HENDRY CONSULTING LTD 10081780	13009	3,958.20	Mar 15, 2022	CONSULTANCY FEES
GREENHAM TRADING LTD 10002071	02/622039	1,192.99	Mar 15, 2022	HEALTH & SAFETY
OVE ARUP & PARTNERS LTD 10037797	88-2113903	772,561.24	Mar 15, 2022	CONSULTANCY FEES
OVE ARUP & PARTNERS LTD 10037797	88-2113907	48,747.05	Mar 15, 2022	CONSULTANCY FEES
SITEEYE TIMELAPSE LIMITED 21570996	2122/567	1,500.00	Mar 15, 2022	PROFESSIONAL SERVICES
EDDISONS COMMERCIAL LTD 21639638	202200000030	152,750.00	Mar 16, 2022	RENTS
LONDON PENSIONS FUND AUTHORITY 10000671	INV-00607	2,516.47	Mar 16, 2022	ADDITIONAL PENSION PAYMENTS
OVE ARUP & PARTNERS LTD 10037797	88-2114827	3,036.00	Mar 16, 2022	CONSULTANCY FEES
OVE ARUP & PARTNERS LTD 10037797	88-2115513	51,209.39	Mar 16, 2022	CONSULTANCY FEES
OVE ARUP & PARTNERS LTD 10037797	88-2115514	788,731.59	Mar 16, 2022	CONSULTANCY FEES
VINCI CONSTRUCTION UK LIMITED 10002880	22030003	4,554,986.70	Mar 16, 2022	CONTRACT WORKS
ARAGLIN HOLDINGS LIMITED	1038	30,091.78	Mar 17, 2022	UTILITIES
BARLEY COMMUNICATIONS LIMITED 10082154	00944	4,202.00	Mar 17, 2022	ADVERTISING
BYWATERS (LEYTON) LTD 10052042	P204285	2,891.38	Mar 17, 2022	RECYCLING CONTRACT
DRAX ENERGY SOLUTIONS LTD 21647775	IN1105858517	4,752.72	Mar 17, 2022	CONTRACT WORKS
STEPHENSON HARWOOD LLP 10075211	336700	11,224.88	Mar 17, 2022	CONSULTANCY FEES
STEPHENSON HARWOOD LLP 10075211	336702	7,197.20	Mar 17, 2022	CONSULTANCY FEES
STEPHENSON HARWOOD LLP 10075211	336705	2,062.33	Mar 17, 2022	CONSULTANCY FEES
STEPHENSON HARWOOD LLP 10075211	336706	26,348.36	Mar 17, 2022	CONSULTANCY FEES
STEPHENSON HARWOOD LLP 10075211	336710	142,422.13	Mar 17, 2022	CONSULTANCY FEES
GJ PRODUCTIONS 21600413	5388	625.00	Mar 18, 2022	ADVERTISING
GRIMSHAW ARCHITECTS 10081713	7007	34,715.13	Mar 21, 2022	CONSULTANCY FEES
AECOM LIMITED 10066840	28485916	12,766.38	Mar 22, 2022	CONSULTANCY FEES
AECOM LIMITED 10066840	28485918	2,182.24	Mar 22, 2022	CONSULTANCY FEES

AECOM LIMITED	10066840	28485920	30,930.02	Mar 22, 2022	CONSULTANCY FEES
CLARITY OCCUPATIONAL HEALTH LTD 21658589		72384	1,350.00	Mar 22, 2022	HEALTH & SAFETY
CLARITY OCCUPATIONAL HEALTH LTD 21658589		72430	3,180.00	Mar 22, 2022	HEALTH & SAFETY
CLARITY OCCUPATIONAL HEALTH LTD 21658589		72537	615.00	Mar 22, 2022	HEALTH & SAFETY
CLARITY OCCUPATIONAL HEALTH LTD 21658589		72611	1,425.00	Mar 22, 2022	HEALTH & SAFETY
CLARITY OCCUPATIONAL HEALTH LTD 21658589		72841	2,625.00	Mar 22, 2022	HEALTH & SAFETY
CLARITY OCCUPATIONAL HEALTH LTD 21658589		72897	2,055.00	Mar 22, 2022	HEALTH & SAFETY
GREENHAM TRADING LTD	10002071	02/625159	1,218.47	Mar 22, 2022	HEALTH & SAFETY
MAZARS LLP	21325391	1985206	14,068.00	Mar 22, 2022	AUDIT FEE
MICUBER ESTATES LTD	21515011	2999	29,869.87	Mar 22, 2022	RENTS & SERVICE CHARGES
AMBERSIDE ADVISORS LTD 10082373		PF222058	52,858.01	Mar 23, 2022	CONSULTANCY FEES
CONSTRUCTION ENQUIRER 21482697		5227	1,350.00	Mar 23, 2022	ADVERTISING
FICHTNER CONSULTING ENGINEERS LTD 21599800		0000037843	1,237.50	Mar 23, 2022	CONSULTANCY FEES
RAMBOLL UK LTD	10077041	1620063607	89,591.16	Mar 23, 2022	CONSULTANCY FEES
WILLIS LIMITED	10067999	10019N22 / 000	8,550.00	Mar 23, 2022	INSURANCE
CLARITY OCCUPATIONAL HEALTH LTD 21658589		73080	2,115.00	Mar 25, 2022	HEALTH & SAFETY
ZURICH INSURANCE COMPANY 10024389		XAO-272036-783	3,503.00	Mar 25, 2022	INSURANCE
AGE UK	10071503	NLREC2122-5-3	937.37	Mar 28, 2022	3RD PARTY RECYCLING CREDITS Q3 21/22
ALL ABOARD SHOPS LIMITED 10079182		NLREC2122-40-3	3,900.62	Mar 28, 2022	3RD PARTY RECYCLING CREDITS Q3 21/22
AMBERSIDE ADVISORS LTD 10082373		PF222086	46,378.16	Mar 28, 2022	CONSULTANCY FEES
ASITE SOLUTIONS LTD	21504159	INV_S008279	2,750.00	Mar 28, 2022	IT LICENCE
ASSET HANDLING LIMITED	21626694	SI966	4,600.00	Mar 28, 2022	IT SOFTWARE
BARNET FURNITURE CENTRE 10075745		NLREC2122-36-3	1,103.48	Mar 28, 2022	3RD PARTY RECYCLING CREDITS Q3 21/22
BIFFA WASTE SERVICES LTD	10044575	047M02437	75,455.17	Mar 28, 2022	RECYCLING CONTRACT
BRITISH RED CROSS	10072047	NLREC2021-30-3	1,568.81	Mar 28, 2022	3RD PARTY RECYCLING CREDITS Q3 21/22
BYWATERS (LEYTON) LTD	10052042	P200312	16,641.69	Mar 28, 2022	RECYCLING CONTRACT
BYWATERS (LEYTON) LTD	10052042	P203196	16,641.69	Mar 28, 2022	RECYCLING CONTRACT
EMAP LTD	10054733	IN38468	1,210.00	Mar 28, 2022	ADVERTISING
NORTH LONDON HOSPICE 10062440		NLREC2122-8-3	5,792.65	Mar 28, 2022	3RD PARTY RECYCLING CREDITS Q3 21/22
OVE ARUP & PARTNERS LTD	10037797	88-2115718	24,449.54	Mar 28, 2022	CONSULTANCY FEES
OVE ARUP & PARTNERS LTD	10037797	88-2117415	30,068.85	Mar 28, 2022	CONSULTANCY FEES
OXFAM	10034535	NLREC2122-9-3	5,064.44	Mar 28, 2022	3RD PARTY RECYCLING CREDITS Q3 21/22
SCOPE	10001757	NLREC2122-12-3	1,433.33	Mar 28, 2022	3RD PARTY RECYCLING CREDITS Q3 21/22
SITEEYE TIMELAPSE LIMITED	21570996	2122/1170	1,650.00	Mar 28, 2022	PROFESSIONAL SERVICES
TRAID	10060794	NLREC2122-15-3	13,919.74	Mar 28, 2022	3RD PARTY RECYCLING CREDITS Q3 21/22
BARLEY COMMUNICATIONS LIMITED 10082154		00975	4,202.00	Mar 29, 2022	ADVERTISING
LONDONENERGY LTD	10002371	SI-001664	54,038.65	Mar 29, 2022	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-001665	45,986.68	Mar 29, 2022	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-001666	39,067.68	Mar 29, 2022	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-001677	22,918.29	Mar 29, 2022	WASTE DISPOSAL COSTS

LONDONENERGY LTD	10002371	SI-001678	3,368.31	Mar 29, 2022	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-001731	47,028.16	Mar 29, 2022	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-001732	25,599.31	Mar 29, 2022	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-002167	2,844,359.55	Mar 29, 2022	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-002181	16,778.75	Mar 29, 2022	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-002182	9,733.89	Mar 29, 2022	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-002183	5,649.48	Mar 29, 2022	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-002184	6,761.94	Mar 29, 2022	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-002185	22,982.84	Mar 29, 2022	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-002186	19,662.47	Mar 29, 2022	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-002187	35,331.14	Mar 29, 2022	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-002188	39,231.74	Mar 29, 2022	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-002189	186,859.00	Mar 29, 2022	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-002190	120,000.00	Mar 29, 2022	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-002191	10,711.75	Mar 29, 2022	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-002193	29,898.72	Mar 29, 2022	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-002194	33,877.44	Mar 29, 2022	WASTE DISPOSAL COSTS
ADAMS HENDRY CONSULTING LTD 10081780		13047	1,855.38	Mar 29, 2022	CONSULTANCY FEES
ADAMS HENDRY CONSULTING LTD 10081780		13049	5,664.27	Mar 29, 2022	CONSULTANCY FEES
CLARITY OCCUPATIONAL HEALTH LTD 21658589		73220	630.00	Mar 29, 2022	HEALTH & SAFETY
INVOTRA LIMITED 12687		INV-0226	696.00	Mar 29, 2022	IT LICENCES
INVOTRA LIMITED 12687		INV-0238	802.14	Mar 29, 2022	IT LICENCES
INVOTRA LIMITED 12687		INV-0259	807.36	Mar 29, 2022	IT LICENCES
INVOTRA LIMITED 12687		INV-0278	824.76	Mar 29, 2022	IT LICENCES
BRITISH HEART FOUNDATION 10020062		NLREC2122-BHF	6,066.05	Mar 30, 2022	3RD PARTY RECYCLING CREDITS 03 21/22
LONDON BOROUGH OF CAMDEN		NL-21-0123	840.09	Mar 31, 2022	CAMDEN CREATIVE SERVICES
LINKEDIN		LINKEDIN-7608	1,357.98	Mar 31, 2022	ADVERTISING
LONDON BOROUGH OF CAMDEN		SJ-21/22-1692 8	6,869.00	Mar 31, 2022	CAMDEN HR ADVERTISING SERVICES
LONDON BOROUGH OF CAMDEN		SJ-21/22-1823&	7,546.51	Mar 31, 2022	VEHICLE - SLA RECHARGE
FACEBOOK		FACEBK GGMPJE	688.57	Mar 31, 2022	ADVERTISING