

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

| Supplier Name | INV/CRN Number | Line Net Amount | Payment Date | Purpose_of_spend |
|---|-----------------|-----------------|--------------|------------------------------|
| BIFFA WASTE SERVICES LTD 10044575 | 047M02455 | 75,922.12 | May 3, 2022 | RECYCLING CONTRACT |
| ADAMS HENDRY CONSULTING LTD 10081780 | 13094 | 1,880.12 | May 5, 2022 | CONSULTANCY FEES |
| ADAMS HENDRY CONSULTING LTD 10081780 | 13096 | 4,675.08 | May 5, 2022 | CONSULTANCY FEES |
| ADAMS HENDRY CONSULTING LTD 10081780 | 13097 | 1,247.39 | May 5, 2022 | CONSULTANCY FEES |
| ADAMS HENDRY CONSULTING LTD 10081780 | 13138 | 1,601.17 | May 5, 2022 | CONSULTANCY FEES |
| ADAMS HENDRY CONSULTING LTD 10081780 | 13139 | 906.93 | May 5, 2022 | CONSULTANCY FEES |
| ADAMS HENDRY CONSULTING LTD 10081780 | 13140 | 5,608.42 | May 5, 2022 | CONSULTANCY FEES |
| ADAMS HENDRY CONSULTING LTD 10081780 | 13141 | 6,746.04 | May 5, 2022 | CONSULTANCY FEES |
| BARHALE LTD 10082259 | 043413 | 218,808.04 | May 5, 2022 | CONTRACT WORKS |
| LONDONENERGY LTD 10002371 | SI-002217 | 3,437,684.15 | May 5, 2022 | WASTE DISPOSAL COSTS |
| LONDONENERGY LTD 10002371 | SI-002230 | 20,225.38 | May 5, 2022 | WASTE DISPOSAL COSTS |
| LONDONENERGY LTD 10002371 | SI-002231 | 12,541.87 | May 5, 2022 | WASTE DISPOSAL COSTS |
| LONDONENERGY LTD 10002371 | SI-002232 | 9,706.16 | May 5, 2022 | WASTE DISPOSAL COSTS |
| LONDONENERGY LTD 10002371 | SI-002233 | 8,905.11 | May 5, 2022 | WASTE DISPOSAL COSTS |
| LONDONENERGY LTD 10002371 | SI-002234 | 26,102.07 | May 5, 2022 | WASTE DISPOSAL COSTS |
| LONDONENERGY LTD 10002371 | SI-002235 | 47,418.31 | May 5, 2022 | WASTE DISPOSAL COSTS |
| LONDONENERGY LTD 10002371 | SI-002237 | 26,463.78 | May 5, 2022 | WASTE DISPOSAL COSTS |
| LONDONENERGY LTD 10002371 | SI-002238 | 182,108.00 | May 5, 2022 | WASTE DISPOSAL COSTS |
| LONDONENERGY LTD 10002371 | SI-002240 | 120,000.00 | May 5, 2022 | WASTE DISPOSAL COSTS |
| LONDONENERGY LTD 10002371 | SI-002241 | 15,000.00 | May 5, 2022 | WASTE DISPOSAL COSTS |
| LONDONENERGY LTD 10002371 | SI-002242 | 6,370.07 | May 5, 2022 | WASTE DISPOSAL COSTS |
| LONDONENERGY LTD 10002371 | SI-002243 | 30,114.72 | May 5, 2022 | WASTE DISPOSAL COSTS |
| LONDONENERGY LTD 10002371 | SII-002236 | 53,900.84 | May 5, 2022 | WASTE DISPOSAL COSTS |
| LONDON PENSIONS FUND AUTHORITY 10000671 | INV-00705 | 2,516.47 | May 6, 2022 | ADDITIONAL PENSION PAYMENTS |
| RAMBOLL UK LTD 10077041 | 1620065088 | 94,234.38 | May 6, 2022 | CONSULTANCY FEES |
| HUBBUB FOUNDATION UK 10080049 | INV-1190 | 890.00 | May 10, 2022 | ADVERTISING |
| HUBBUB FOUNDATION UK 10080049 | INV-1191 | 890.00 | May 10, 2022 | ADVERTISING |
| WILLIS LIMITED 21604597 | 18457C21 / 000 | 1,408,824.70 | May 10, 2022 | INSURANCE |
| WILLIS LIMITED 21604597 | 18457C21 / 000 | 701,054.10 | May 10, 2022 | INSURANCE |
| LONDON BOROUGH OF CAMDEN | SJ-22/23-096 Re | 991.00 | May 11, 2022 | CAMDEN I.T SERVICES RECHARGE |
| CLARITY OCCUPATIONAL HEALTH LTD 21658589 | 73391 | 1,755.00 | May 12, 2022 | HEALTH & SAFETY |
| CLARITY OCCUPATIONAL HEALTH LTD 21658589 | 73538 | 1,980.00 | May 12, 2022 | HEALTH & SAFETY |
| CLARITY OCCUPATIONAL HEALTH LTD 21658589 | 73777 | 1,455.00 | May 12, 2022 | HEALTH & SAFETY |
| CLARITY OCCUPATIONAL HEALTH LTD 21658589 | 73838 | 525.00 | May 12, 2022 | HEALTH & SAFETY |
| FOREST RECYCLING PROJECT 21619438 | 10243 | 1,097.00 | May 12, 2022 | VOLUNTARY SECTOR PAYMENT |

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| HACKNEY CITY FARM | 21618400 | INV-0122 | 2,277.50 | May 12, 2022 | VOLUNTARY SECTOR PAYMENT |
| RESOURCE MEDIA LTD | 10056717 | INV-6284 | 1,750.00 | May 12, 2022 | ADVERTISING |
| WOOD GROUP UK LIMITED | 10058997 | 82620040485 | 208,218.26 | May 12, 2022 | CONSULTANCY FEES |
| INVOTRA LIMITED | 12687 | INV-0208 | 696.00 | May 16, 2022 | IT LICENCES |
| STEPHENSON HARWOOD LLP 10075211 | | 340784 | 4,585.03 | May 18, 2022 | CONSULTANCY FEES |
| STEPHENSON HARWOOD LLP 10075211 | | 340785 | 737.21 | May 18, 2022 | CONSULTANCY FEES |
| STEPHENSON HARWOOD LLP 10075211 | | 340786 | 1,801.09 | May 18, 2022 | CONSULTANCY FEES |
| STEPHENSON HARWOOD LLP 10075211 | | 340787 | 38,571.07 | May 18, 2022 | CONSULTANCY FEES |
| STEPHENSON HARWOOD LLP 10075211 | | 340788 | 2,007.38 | May 18, 2022 | CONSULTANCY FEES |
| STEPHENSON HARWOOD LLP 10075211 | | 340789 | 54,376.33 | May 18, 2022 | CONSULTANCY FEES |
| STEPHENSON HARWOOD LLP 10075211 | | 340791 | 1,890.88 | May 18, 2022 | CONSULTANCY FEES |
| STEPHENSON HARWOOD LLP 10075211 | | 340792 | 1,596.78 | May 18, 2022 | CONSULTANCY FEES |
| STEPHENSON HARWOOD LLP 10075211 | | 340793 | 953.14 | May 18, 2022 | CONSULTANCY FEES |
| STEPHENSON HARWOOD LLP 10075211 | | 340794 | 16,611.50 | May 18, 2022 | CONSULTANCY FEES |
| BIFFA WASTE SERVICES LTD | 10044575 | 047M02467 | 79,551.28 | May 19, 2022 | RECYCLING CONTRACT |
| GREENHAM TRADING LTD | 10002071 | 02/630998 | 1,502.45 | May 19, 2022 | HEALTH & SAFETY |
| LONDON ACADEMY OF EXCELLENCE TOTTENHAM | | 0000000205 | 41,280.00 | May 19, 2022 | RENT |
| WILLIS LIMITED | 21604597 | 18458C21 / 000 | 277,200.00 | May 19, 2022 | INSURANCE |
| WILLIS LIMITED | 21604597 | 18459C21 / 000 | 227,920.00 | May 19, 2022 | INSURANCE |
| CLARITY OCCUPATIONAL HEALTH LTD 21658589 | | 73643 | 1,980.00 | May 24, 2022 | HEALTH & SAFETY |
| CREDENTIAL PTL LTD | 10080991 | 680150 | 4,167.35 | May 24, 2022 | WASTE DISPOSAL COSTS |
| DRAX ENERGY SOLUTIONS LTD 21647775 | | IN1105993928 | 4,236.51 | May 24, 2022 | CONTRACT WORKS |
| GREENHAM TRADING LTD | 10002071 | 02/622061 | 518.40 | May 24, 2022 | HEALTH & SAFETY |
| GREENHAM TRADING LTD | 10002071 | 02/634787 | 608.02 | May 24, 2022 | HEALTH & SAFETY |
| IN-TEND LIMITED | 10081388 | 13621 | 8,694.00 | May 24, 2022 | IT LICENCES |
| JCT INFORMATION TECHNOLOGY CONSULTANT 12697 | | INV-0273 | 3,065.99 | May 24, 2022 | CONSULTANCY FEES |
| OVE ARUP & PARTNERS LTD | 10037797 | 88-2200310 | 777,470.14 | May 24, 2022 | CONSULTANCY FEES |
| OVE ARUP & PARTNERS LTD | 10037797 | 88-2201243 | 4,757.53 | May 24, 2022 | CONSULTANCY FEES |
| VINCI CONSTRUCTION UK LIMITED 10002880 | | 22050001 | 5,936,846.51 | May 24, 2022 | CONTRACT WORKS |
| WILLIS LIMITED | 21604597 | 18457C21 / 000 | 77,792.36 | May 24, 2022 | INSURANCE |
| WILLIS LIMITED | 21604597 | 18457C21 / 000 | 40,481.84 | May 24, 2022 | INSURANCE |
| ZURICH INSURANCE COMPANY 10024389 | | XA0-272036-272 | 3,726.31 | May 24, 2022 | INSURANCE |
| AECOM LIMITED | 10066840 | 28492501 | 15,814.80 | May 26, 2022 | CONSULTANCY FEES |
| AECOM LIMITED | 10066840 | 28492502 | 4,936.01 | May 26, 2022 | CONSULTANCY FEES |
| AECOM LIMITED | 10066840 | 28492503 | 41,341.83 | May 26, 2022 | CONSULTANCY FEES |
| CIRCLE INTERACTIVE LIMITED 21595634 | | 21742 | 1,080.00 | May 26, 2022 | IT LICENCE |
| GREEN PARK INTERIM & EXECUTIVE LTD 21590823 | | 50197 | 4,000.00 | May 26, 2022 | PROFESSIONAL SERVICES |
| ASITE SOLUTIONS LTD | 21504159 | INV_S008491 | 2,750.00 | May 27, 2022 | IT LICENCE |
| ADT FIRE AND SECURITY PLC 10001803 | | 49823815 | 707.07 | May 30, 2022 | MAINTENANCE AND MONITORING |
| ASSET HANDLING LIMITED | 21626694 | SI 989 | 4,600.00 | May 30, 2022 | IT SOFTWARE |