

**NORTH LONDON WASTE AUTHORITY
SUPPLIER PAYMENTS OVER £500 NET
NOVEMBER 2021**

Supplier Name	INV/CRN Number	Line Net Amount	Payment Date	Purpose_of_spend
LONDON BOROUGH OF CAMDEN	JL NL-21-0064	3,640.50	Nov 2, 2021	CAMDEN CREATIVE SERVICES
BARLEY COMMUNICATIONS LIMITED 10082154	00832	4,202.00	Nov 3, 2021	ADVERTISING
TRANSITION LEYTONSTONE	NLWA001	1,750.00	Nov 3, 2021	WASTE PREVENTION
BARHALE LTD 10082259	043189	358,241.67	Nov 4, 2021	CONTRACT WORKS
BIFFA WASTE SERVICES LTD 10044575	047M02380	226,355.05	Nov 4, 2021	RECYCLING CONTRACT
BYWATERS (LEYTON) LTD 10052042	P189261	3,438.57	Nov 4, 2021	RECYCLING CONTRACT
DRAX ENERGY SOLUTIONS LTD 21647775	IN1105543742	3,193.67	Nov 4, 2021	CONTRACT WORKS
FICHTNER CONSULTING ENGINEERS LTD 21599800	0000036891	4,090.63	Nov 4, 2021	CONSULTANCY FEES
LONDONENERGY LTD 10002371	SI-001905	9,376.49	Nov 4, 2021	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001903	9,730.23	Nov 4, 2021	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001902	12,404.91	Nov 4, 2021	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001906	21,788.87	Nov 4, 2021	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001904	22,149.20	Nov 4, 2021	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001907	26,821.96	Nov 4, 2021	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001909	38,447.06	Nov 4, 2021	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001908	52,345.99	Nov 4, 2021	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001674	74,719.40	Nov 4, 2021	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001901	176,248.00	Nov 4, 2021	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001900	120,000.00	Nov 4, 2021	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001900	250,000.00	Nov 4, 2021	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001869	3,037,591.65	Nov 4, 2021	WASTE DISPOSAL COSTS
OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797	88-2106856	5,144.00	Nov 4, 2021	CONSULTANCY FEES
FOREST RECYCLING PROJECT 21619438	10207	2,300.00	Nov 5, 2021	WASTE PREVENTION
FACEBOOK ADVERTISING	FACEBK 29WU573F62	700.00	Nov 7, 2021	ADVERTISING
FACEBOOK ADVERTISING	FACEBK ARGJZ6BF62	700.00	Nov 7, 2021	ADVERTISING
FACEBOOK ADVERTISING	FACEBK W5XS5BKE62	700.00	Nov 7, 2021	ADVERTISING
FACEBOOK ADVERTISING	FACEBK UURCB7BF62	700.00	Nov 7, 2021	ADVERTISING
CLARITY OCCUPATIONAL HEALTH LTD 21658589	70339	2,940.00	Nov 8, 2021	HEALTH & SAFETY
LONDONENERGY LTD 10002371	SI-001896	3,103,685.39	Nov 9, 2021	WASTE DISPOSAL COSTS
NOMENSA LTD	6881	3,475.00	Nov 11, 2021	PROFESSIONAL SERVICES
AECOM LIMITED 10066840	28473526	669.15	Nov 15, 2021	CONSULTANCY FEES
AECOM LIMITED 10066840	28473525	9,791.49	Nov 15, 2021	CONSULTANCY FEES
AECOM LIMITED 10066840	28473527	34,804.23	Nov 15, 2021	CONSULTANCY FEES
CLARITY OCCUPATIONAL HEALTH LTD 21658589	69920	2,115.00	Nov 15, 2021	HEALTH & SAFETY
LONDONENERGY LTD 10002371	SI-001952	10,711.75	Nov 15, 2021	WASTE DISPOSAL COSTS
BIFFA WASTE SERVICES LTD 10044575	047M02386	238,622.79	Nov 16, 2021	RECYCLING CONTRACT
OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797	88-2107589	61,977.37	Nov 16, 2021	CONSULTANCY FEES

OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797	88-2110224	61,977.37	Nov 16, 2021	CONSULTANCY FEES
OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797	88-2109778	86,523.13	Nov 16, 2021	CONSULTANCY FEES
RAMBOLL UK LTD 10077041	1620059887	172,471.24	Nov 16, 2021	CONSULTANCY FEES
CLARITY OCCUPATIONAL HEALTH LTD 21658589	70480	2,715.00	Nov 17, 2021	HEALTH & SAFETY
DRAX ENERGY SOLUTIONS LTD 21647775	IN1105566567	3,740.72	Nov 17, 2021	CONTRACT WORKS
JCT INFORMATION TECHNOLOGY CONSULTANT 12697	INV-0215	2,708.14	Nov 17, 2021	CONSULTANCY FEES
WOOD GROUP UK LIMITED 10058997	82620035041	597,584.63	Nov 17, 2021	CONSULTANCY FEES
STEPHENSON HARWOOD LLP 10075211	329914	600.50	Nov 18, 2021	CONSULTANCY FEES
STEPHENSON HARWOOD LLP 10075211	329909	775.57	Nov 18, 2021	CONSULTANCY FEES
STEPHENSON HARWOOD LLP 10075211	329911	1,175.71	Nov 18, 2021	CONSULTANCY FEES
STEPHENSON HARWOOD LLP 10075211	329913	1,505.52	Nov 18, 2021	CONSULTANCY FEES
STEPHENSON HARWOOD LLP 10075211	329912	9,733.78	Nov 18, 2021	CONSULTANCY FEES
STEPHENSON HARWOOD LLP 10075211	329910	91,497.67	Nov 18, 2021	CONSULTANCY FEES
AECOM LIMITED 10066840	28474252	9,132.25	Nov 19, 2021	CONSULTANCY FEES
CLARITY OCCUPATIONAL HEALTH LTD 21658589	70608	2,955.00	Nov 19, 2021	HEALTH & SAFETY
CREDENTIAL PTL LTD 10080991	675124	2,625.35	Nov 19, 2021	WASTE DISPOSAL COSTS
OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797	88-2109558	641,246.28	Nov 19, 2021	CONSULTANCY FEES
GJ PRODUCTIONS 21600413	5378	925.00	Nov 22, 2021	ADVERTISING
ENVIRONMENT MEDIA GROUP LTD 10053691	20293	650.00	Nov 23, 2021	ADVERTISING
GRIMSHAW ARCHITECTS 10081713	6904	37,269.22	Nov 23, 2021	CONSULTANCY FEES
JUST DISPLAY LTD	15748	503.00	Nov 23, 2021	ADVERTISING
JUST DISPLAY LTD	15747	594.00	Nov 23, 2021	ADVERTISING
VINCI CONSTRUCTION UK LIMITED 10002880	21110002	6,401,652.85	Nov 23, 2021	CONTRACT WORKS
WILLIS LIMITED 10067999	10019N21 / 000113FXP	9,600.00	Nov 23, 2021	INSURANCE SUPPORT
FICHTNER CONSULTING ENGINEERS LTD 21599800	0000037057	8,525.00	Nov 24, 2021	CONSULTANCY FEES
FICHTNER CONSULTING ENGINEERS LTD 21599800	0000037056	8,826.87	Nov 24, 2021	CONSULTANCY FEES
AMBERSIDE ADVISORS LTD 10082373	PF221224	52,831.91	Nov 26, 2021	CONSULTANCY FEES
ASITE SOLUTIONS LTD 21504159	INV_S007837	2,750.00	Nov 26, 2021	IT LICENCE
CLARITY OCCUPATIONAL HEALTH LTD 21658589	70745	2,550.00	Nov 26, 2021	HEALTH & SAFETY
WOOD GROUP UK LIMITED 10058997	82620035600	413,708.14	Nov 26, 2021	CONSULTANCY FEES
AIMEDIADATA LIMITED TA VUELIO 21489447	INV28976	13,500.00	Nov 29, 2021	MEMBERSHIP AND SUBSCRIPTIONS
ASSET HANDLING LIMITED 21626694	SI926	3,666.00	Nov 29, 2021	IT SOFTWARE
GLOBAL MEDIA GROUP SERVICES LIMITED	C-INV057623	722.00	Nov 29, 2021	ADVERTISING
SITEEYE TIMELAPSE LIMITED 21570996	2122/355	1,000.00	Nov 29, 2021	PROFESSIONAL SERVICES
WOMEN'S ENVIRONMENTAL NETWORK (WEN)	4609	40,505.31	Nov 29, 2021	WASTE PREVENTION