

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

SUPPLIER NAME	INV/CRN NUMBER	LINE NET AMOUNT	PAYMENT DATE	PURPOSE OF SPEND	
LONDONENERGY LTD	10002371	SI-002459	10,378.91	Sep 1, 2022	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-002460	27,768.95	Sep 1, 2022	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-002461	57,071.53	Sep 1, 2022	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-002462	24,900.83	Sep 1, 2022	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-002463	26,321.61	Sep 1, 2022	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-002347	212,059.00	Sep 5, 2022	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-002393	186,573.00	Sep 5, 2022	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-002442	3,070,215.07	Sep 5, 2022	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-002456	12,925.99	Sep 5, 2022	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-002457	11,297.75	Sep 5, 2022	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-002458	23,950.44	Sep 5, 2022	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-002464	120,000.00	Sep 5, 2022	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-002465	183,503.00	Sep 5, 2022	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-002466	24,399.44	Sep 5, 2022	WASTE DISPOSAL COSTS
VINCI CONSTRUCTION UK LIMITED	10002880	22080001	12,255,807.53	Sep 5, 2022	CONTRACT WORKS
OVE ARUP & PARTNERS LTD	10037797	88-2205205	726,935.59	Sep 5, 2022	CONSULTANCY FEES
DSM DEMOLITION LTD		C12514/16771	69,132.86	Sep 5, 2022	CONTRACT WORKS
DSM DEMOLITION LTD		C12514/16789	325,907.61	Sep 5, 2022	CONTRACT WORKS
LB CAMDEN		SJ-22/23-645	5,353.59	Sep 7, 2022	LEASED VEHICLES
FACEBOOK		MW3Q3LKE62	700.00	Sep 7, 2022	ADVERTISING
DISPLAY SIGNS LIMITED			1,302.00	Sep 7, 2022	ADVERTISING
STEPHENSON HARWOOD LLP	10075211	347872	4,515.31	Sep 7, 2022	CONSULTANCY FEES
STEPHENSON HARWOOD LLP	10075211	347873	16,449.55	Sep 7, 2022	CONSULTANCY FEES
STEPHENSON HARWOOD LLP	10075211	347874	1,999.24	Sep 7, 2022	CONSULTANCY FEES
STEPHENSON HARWOOD LLP	10075211	347864	829.17	Sep 7, 2022	CONSULTANCY FEES
STEPHENSON HARWOOD LLP	10075211	347865	4,294.67	Sep 7, 2022	CONSULTANCY FEES
STEPHENSON HARWOOD LLP	10075211	347866	5,886.81	Sep 7, 2022	CONSULTANCY FEES
STEPHENSON HARWOOD LLP	10075211	347867	19,572.02	Sep 7, 2022	CONSULTANCY FEES
STEPHENSON HARWOOD LLP	10075211	347868	11,512.48	Sep 7, 2022	CONSULTANCY FEES
STEPHENSON HARWOOD LLP	10075211	347869	3,969.08	Sep 7, 2022	CONSULTANCY FEES
AECOM LIMITED	10066840	28501238	44,270.90	Sep 8, 2022	CONSULTANCY FEES
RAMBOLL UK LTD	10077041	1620068245	134,211.24	Sep 8, 2022	CONSULTANCY FEES
ADAMS HENDRY CONSULTING LTD	10081780	13301	2,169.31	Sep 8, 2022	CONSULTANCY FEES
ADAMS HENDRY CONSULTING LTD	10081780	13302	3,987.92	Sep 8, 2022	CONSULTANCY FEES
GALLDRIS SERVICES LTD	21534223	S3368	76,068.30	Sep 8, 2022	PROFESSIONAL SERVICES
GALLDRIS SERVICES LTD	21534223	S3369	80,999.23	Sep 8, 2022	PROFESSIONAL SERVICES
GRIMSHAW ARCHITECTS	10081713	7177	60,625.66	Sep 9, 2022	CONSULTANCY FEES
GRIMSHAW ARCHITECTS	10081713	7187	59,587.45	Sep 9, 2022	CONSULTANCY FEES
WSP ENVIRONMENT & INFRASTRUCTURE SOLUTIONS UK LTD		8260042448	376,998.72	Sep 13, 2022	CONSULTANCY FEES
JCT CONSULTANCY	10020554	INV-0013	1,122.00	Sep 14, 2022	CONSULTANCY FEES
JCT CONSULTANCY LTD	10020554	INV-0014	2,849.99	Sep 14, 2022	CONSULTANCY FEES
GREENHAM TRADING LTD	10002071	02/648145	1,633.41	Sep 14, 2022	HEALTH AND SAFETY
GREENHAM TRADING LTD	10002071	02/649478	998.77	Sep 14, 2022	HEALTH AND SAFETY
LONDONENERGY LTD	10002371	SI-002254	70,115.31	Sep 14, 2022	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-002256	22,619.86	Sep 14, 2022	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-002257	15,837.38	Sep 14, 2022	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-002298	34,139.21	Sep 14, 2022	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-002300	16,583.45	Sep 14, 2022	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-002362	49,229.00	Sep 14, 2022	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-002364	17,351.52	Sep 14, 2022	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-002365	23,223.26	Sep 14, 2022	WASTE DISPOSAL COSTS
WILLIS LIMITED	10067999	10019N22/000079EXP	1,125.00	Sep 14, 2022	INSURANCE
WILLIS LIMITED	10067999	10019N22/000080EXP	1,125.00	Sep 14, 2022	INSURANCE
RAMBOLL UK LTD	10077041	1620068729	127,555.27	Sep 14, 2022	CONSULTANCY FEES
ADAMS HENDRY CONSULTING LTD	10081780	13359	1,936.26	Sep 14, 2022	CONSULTANCY FEES
ADAMS HENDRY CONSULTING LTD	10081780	13360	1,916.83	Sep 14, 2022	CONSULTANCY FEES
ADAMS HENDRY CONSULTING LTD	10081780	13361	4,760.88	Sep 14, 2022	CONSULTANCY FEES
ADAMS HENDRY CONSULTING LTD	10081780	13362	4,545.39	Sep 14, 2022	CONSULTANCY FEES
RESOURCE MEDIA LTD	10056717	INV-6339	1,750.00	Sep 15, 2022	ADVERTISING
LONDON PENSIONS FUND AUTHORITY	10000671	INV-01190	3,350.12	Sep 16, 2022	ADDITIONAL PENSION PAYMENTS
STEPHENSON HARWOOD LLP	10075211	346946	1,733.66	Sep 20, 2022	CONSULTANCY FEES
HARINGEY COUNCIL	10067536	1801917489	33,348.70	Sep 21, 2022	IVR PHONE SYSTEM CHARGES
HARINGEY COUNCIL	10067536	1801917489	176,076.21	Sep 21, 2022	REFUND NLWA NON HOUSEHOLD CHARGES
HARINGEY COUNCIL	10067536	1801917489	1,322.72	Sep 21, 2022	ICT HARDWARE
HARINGEY COUNCIL	10067536	1801917489	962.95	Sep 21, 2022	ICT HARDWARE
EDDISONS COMMERCIAL LTD	21639638	9027202200000138	152,750.00	Sep 26, 2022	RENT
SCOPE	10001757	NLREC2223-12-1	1,478.22	Sep 26, 2022	3RD PARTY RECYCLING CREDITS Q1 22/23
BRITISH HEART FOUNDATION	10020062	NLREC2223-BHF-Q1	5,998.23	Sep 26, 2022	3RD PARTY RECYCLING CREDITS Q1 22/23
BRITISH LAND PROPERTY SERVICES LTD		544189	437,500.00	Sep 26, 2022	RENT

WSP ENVIRONMENT & INFRASTRUCTURE SOLUTIONS UK LTD		8268000049	337,036.96	Sep 26, 2022	CONSULTANCY FEES
NORTH LONDON HOSPICE	10062440	NLREC2223-8-1	8,417.66	Sep 26, 2022	3RD PARTY RECYCLING CREDITS Q1 22/23
AGE UK	10071503	NLREC2223-5-1	1,344.43	Sep 26, 2022	3RD PARTY RECYCLING CREDITS Q1 22/23
CREDENTIAL PTL LTD	10080991	683643	3,735.55	Sep 26, 2022	RECYCLING CONTRACT
BIFFA WASTE SERVICES LTD	10044575	047M02494	68,702.43	Sep 27, 2022	RECYCLING CONTRACT
GRIMSHAW ARCHITECTS	10081713	7215	66,998.26	Sep 27, 2022	CONSULTANCY FEES
ASSET HANDLING LIMITED	21626694	1038	4,600.00	Sep 27, 2022	IT SOFTWARE
OPEN SKY DATA SYSTEMS LTD	10080615	7506	2,250.00	Sep 28, 2022	ICT MAINTENANCE AND SUPPORT
ADAMS HENDRY CONSULTING LTD	10081780	13368	3,171.82	Sep 28, 2022	CONSULTANCY FEES
ASITE SOLUTIONS LTD	21504159	INV_S008954	2,750.00	Sep 28, 2022	IT LICENCE
SITEEYE TIMELAPSE LIMITED	21570996	2223/2486	1,000.00	Sep 28, 2022	PROFESSIONAL SERVICES
OXFAM	10034535	NLREC2223-9-1	9,892.81	Sep 29, 2022	3RD PARTY RECYCLING CREDITS Q1 22/23
TRAID	10060794	NLREC2223-15-1	14,193.13	Sep 29, 2022	3RD PARTY RECYCLING CREDITS Q1 22/23
BARNET FURNITURE CENTRE	10075745	NLREC2223-36-1	1,743.52	Sep 29, 2022	3RD PARTY RECYCLING CREDITS Q1 22/23
ALL ABOARD SHOPS LIMITED	10079182	NLREC2223-40-1	5,416.25	Sep 29, 2022	3RD PARTY RECYCLING CREDITS Q1 22/23
JAMES CLEAR-TOURNAS INFORMATION TECHNOLOGY CONSULTANT(JCT)		INV-0013	1,122.00	Sep 30, 2022	CONSULTANCY FEES
JAMES CLEAR-TOURNAS INFORMATION TECHNOLOGY CONSULTANT(JCT)		INV-0014	2,849.99	Sep 30, 2022	CONSULTANCY FEES