

**NORTH LONDON WASTE AUTHORITY
SUPPLIER PAYMENTS OVER £500 NET
APRIL 2024**

SUPPLIER NAME	INV/CRN NUMBER	LINE NET	PAYMENT	PURPOSE OF SPEND	
LONDONENERGY LTD	10002371	SI-003279	2,200,000.00	Apr 3, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003316	27,851.74	Apr 3, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003319	26,777.56	Apr 3, 2024	WASTE DISPOSAL COSTS
VIRGIN MEDIA BUSINESS	10033643	445682-001-A	1,509.35	Apr 3, 2024	CONTRACT WORKS
VIRGIN MEDIA BUSINESS	10033643	445682-002-A	704.00	Apr 3, 2024	CONTRACT WORKS
VIRGIN MEDIA BUSINESS	10033643	445682-003-A	704.00	Apr 3, 2024	CONTRACT WORKS
VIRGIN MEDIA BUSINESS	10033643	445682-004-A	762.33	Apr 3, 2024	CONTRACT WORKS
VIRGIN MEDIA BUSINESS	10033643	445682-005-A	762.33	Apr 3, 2024	CONTRACT WORKS
VIRGIN MEDIA BUSINESS	10033643	445682-006-A	762.33	Apr 3, 2024	CONTRACT WORKS
VIRGIN MEDIA BUSINESS	10033643	445682-007-A	704.00	Apr 3, 2024	CONTRACT WORKS
BIFFA WASTE SERVICES LTD	10044575	047M02712	610,450.51	Apr 3, 2024	RECYCLING CONTRACT
TRAID	10060794	NLREC2324-15-3	17,393.00	Apr 3, 2024	3RD PARTY RECYCLING CREDITS Q3 23/24
WSP UK LIMITED		64684825	446,536.85	Apr 3, 2024	CONSULTANCY FEES
THE LONDON WASTE & RECYCLING BOARD KNOWN AS RELO		INV-0182	38,500.00	Apr 3, 2024	WASTE PREVENTION
SMART SOLUTIONS (RECRUITMENT) LTD		335792	669.60	Apr 3, 2024	CONTRACT WORKS
The Mill		SI-3883	1,883.75	Apr 3, 2024	PAYMENT TO VOLUNTARY SECTOR
BOWES PARK COMMUNITY ASSOCIATION		BPCA_23-24_NLWA_3	1,474.92	Apr 3, 2024	PAYMENT TO VOLUNTARY SECTOR
LEE VALLEY REGIONAL PARK AUTH.	10000304	SL1-10087932	2,000.00	Apr 3, 2024	CONTRACT WORKS
LONDONENERGY LTD	10002371	SI-003184	2,355.96	Apr 3, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003236	1,259.31	Apr 3, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003237	1,276.00	Apr 3, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003238	6,881.74	Apr 3, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003239	43,405.64	Apr 3, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003240	2,355.96	Apr 3, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003251	19,134.34	Apr 3, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003252	27,455.15	Apr 3, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003281	3,000,000.00	Apr 3, 2024	WASTE DISPOSAL COSTS
OXFAM	10034535	NLREC2324-9-3	6,070.13	Apr 3, 2024	3RD PARTY RECYCLING CREDITS Q3 23/24
OVE ARUP & PARTNERS LTD	10037797	88-2321016	779,894.12	Apr 3, 2024	CONSULTANCY FEES
BARNET FURNITURE CENTRE	10075745	NLREC2324-36-3	1,782.62	Apr 3, 2024	3RD PARTY RECYCLING CREDITS Q3 23/24
RAMBOLL UK LTD	10077041	1620084756	317,142.96	Apr 3, 2024	CONSULTANCY FEES
ALL ABOARD SHOPS LIMITED	10079182	NLREC2324-40-3	5,450.45	Apr 3, 2024	3RD PARTY RECYCLING CREDITS Q3 23/24
SITEEYE TIMELAPSE LIMITED	21570996	2324/6452	3,050.00	Apr 3, 2024	PROFESSIONAL SERVICES
LONDON PENSIONS FUND AUTHORITY	10000671	INV-03263	1,067.20	Apr 5, 2024	ADDITIONAL PENSION PAYMENTS
WOMEN'S ENVIRONMENTAL NETWORK (WEN)		6328	20,810.00	Apr 5, 2024	CONSULTANCY FEES
ADANA GRAPHIC SUPPLIES LTD		4243	979.00	Apr 5, 2024	ADVERTISING/PROMOTIONS
WILLIS LIMITED	21604597	18457C21 / 000001PRM / INSTAL3	1,408,402.13	Apr 5, 2024	INSURANCE
WILLIS LIMITED	21604597	18457C21 / 000002PRM/INSTALMT 3	700,843.83	Apr 5, 2024	INSURANCE
British Land Property Services Limited		625263	437,500.00	Apr 8, 2024	RENT
GRIMSHAW ARCHITECTS	10081713	7813	80,032.59	Apr 8, 2024	CONSULTANCY FEES
J C DECAUX UK LTD	10010824	SF/J254212	5,508.00	Apr 9, 2024	ADVERTISING/PROMOTIONS
UK MBA		64000007	56,194.63	Apr 10, 2024	CONSULTANCY FEES
SAVILLS (UK) LTD	10012779	INSU00427287	8,918.45	Apr 10, 2024	CONSULTANCY FEES
LONDON BOROUGH OF ISLINGTON	10050720	HE 05116	15,000.00	Apr 10, 2024	WASTE DISPOSAL COSTS
OPEN IDEAS LTD		0040	7,600.00	Apr 10, 2024	CONSULTANCY FEES
GLOBAL MEDIA GROUP SERVICES LIMITED		C-INV282974	3,555.00	Apr 11, 2024	ADVERTISING/PROMOTIONS
KLIP FILMS LTD	10078719	KLIP1202	2,990.00	Apr 12, 2024	ADVERTISING/PROMOTIONS
JAMES CLEAR - TOURNAS INFORMATION TECHNOLOGY CONS		INV-0180	2,200.00	Apr 12, 2024	CONSULTANCY FEES
OVE ARUP & PARTNERS LTD	10037797	88-2322603	25,704.80	Apr 12, 2024	CONSULTANCY FEES
AECOM LIMITED	10066840	28551145	13,770.87	Apr 12, 2024	CONSULTANCY FEES
AECOM LIMITED	10066840	28551146	17,793.62	Apr 12, 2024	CONSULTANCY FEES
AECOM LIMITED	10066840	28554201	15,869.06	Apr 12, 2024	CONSULTANCY FEES
LONDON ACADEMY OF EXCELLENCE TOTTENHAM		0000000305	8,708.38	Apr 12, 2024	CONTRACT WORKS
HAMMOND CLARKE LTD		24967	7,000.00	Apr 12, 2024	RECRUITMENT FEES
STEPHENSON HARWOOD LLP	10075211	384240	13,639.38	Apr 15, 2024	CONSULTANCY FEES
STEPHENSON HARWOOD LLP	10075211	384244	7,864.91	Apr 15, 2024	CONSULTANCY FEES
STEPHENSON HARWOOD LLP	10075211	384245	10,366.89	Apr 15, 2024	CONSULTANCY FEES
STEPHENSON HARWOOD LLP	10075211	384246	3,360.86	Apr 15, 2024	CONSULTANCY FEES
FOREST RECYCLING PROJECT	21619438	10341	3,750.00	Apr 15, 2024	PAYMENT TO VOLUNTARY SECTOR
HARD HAT MEDIA LTD.		INV001882	936.00	Apr 15, 2024	ADVERTISING/PROMOTIONS
WSP UK LIMITED		64685635	8,908.30	Apr 16, 2024	CONSULTANCY FEES
LONDONENERGY LTD	10002371	SI-003293	310,877.71	Apr 17, 2024	WASTE DISPOSAL COSTS

LONDONENERGY LTD	10002371	SI-003306	3,127,063.55	Apr 17, 2024	WASTE DISPOSAL COSTS
STEPHENSON HARWOOD LLP	10075211	384242	9,798.23	Apr 17, 2024	CONSULTANCY FEES
AURA FILMS LTD		467	8,250.00	Apr 17, 2024	ADVERTISING/PROMOTIONS
DRAX ENERGY SOLUTIONS LTD	21647775	IN1107788144	7,047.74	Apr 18, 2024	CONTRACT WORKS
British Land Property Services Limited		564350	60,559.75	Apr 19, 2024	UTILITY COSTS
British Land Property Services Limited		565471	40,581.26	Apr 19, 2024	UTILITY COSTS
British Land Property Services Limited		588919	4,303.02	Apr 19, 2024	UTILITY COSTS
British Land Property Services Limited		588929	21,980.62	Apr 19, 2024	UTILITY COSTS
British Land Property Services Limited		596773	31,307.67	Apr 19, 2024	UTILITY COSTS
British Land Property Services Limited		620189	34,480.70	Apr 19, 2024	UTILITY COSTS
British Land Property Services Limited		622600	11,959.82	Apr 19, 2024	UTILITY COSTS
BREAD N BUTTER	21315795	BNBHSBC0108	880.00	Apr 19, 2024	PAYMENT TO VOLUNTARY SECTOR
GRIMSHAW ARCHITECTS	10081713	7826	97,751.08	Apr 19, 2024	CONSULTANCY FEES
WILLIS LIMITED	21604597	11301GP20/000006APM	4,134.40	Apr 19, 2024	INSURANCE
LONDONENERGY LTD	10002371	SI-003282	500,000.00	Apr 22, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003283	500,000.00	Apr 22, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003284	500,000.00	Apr 22, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003321	900,000.00	Apr 22, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003326	100,000.00	Apr 22, 2024	WASTE DISPOSAL COSTS
VINCI CONSTRUCTION UK LIMITED	10002880	24040003	2,229,984.03	Apr 22, 2024	CONTRACT WORKS
RAMBOLL UK LTD	10077041	1620085621	268,801.59	Apr 22, 2024	CONSULTANCY FEES
WILLIS LIMITED	21604597	18457C21/000009APM	22,400.00	Apr 22, 2024	INSURANCE
LONDON BOROUGH OF HACKNEY (FINANCE-MARE	1000393	8209450	11,941.45	Apr 23, 2024	ADVERTISING/PROMOTIONS
J C DECAUX UK LTD	10010824	SF/I255511	2,754.00	Apr 23, 2024	ADVERTISING/PROMOTIONS
ACCESS SELF STORAGE EDMONTON	21515067	31095	518.33	Apr 23, 2024	RENT
OPEN IDEAS LTD		0041	2,850.00	Apr 24, 2024	CONSULTANCY FEES
ASITE SOLUTIONS LTD	21504159	INV_S011017	3,100.00	Apr 24, 2024	LICENCE FEE
3LPAY.COM			515.00	Apr 26, 2024	IT LICENCES
TIKTOK ADS			555.00	Apr 26, 2024	ADVERTISING/PROMOTIONS
FACEBOOK		FACEBK 7GR8NY3F62	700.00	Apr 26, 2024	ADVERTISING/PROMOTIONS
FACEBOOK		FACEBK 34M2W38F62	700.00	Apr 26, 2024	ADVERTISING/PROMOTIONS
FACEBOOK		FACEBK SQKMT38F62	700.00	Apr 26, 2024	ADVERTISING/PROMOTIONS
FACEBOOK		FACEBK WQXMZXF62	700.00	Apr 26, 2024	ADVERTISING/PROMOTIONS
FACEBOOK		FACEBK KCDRR38F62	700.00	Apr 26, 2024	ADVERTISING/PROMOTIONS
FACEBOOK		FACEBK QRZBQY3F62	700.00	Apr 26, 2024	ADVERTISING/PROMOTIONS
FACEBOOK		FACEBK E73GRYBE62	700.00	Apr 26, 2024	ADVERTISING/PROMOTIONS
FACEBOOK		FACEBK 7PLFYXE62	700.00	Apr 26, 2024	ADVERTISING/PROMOTIONS
FACEBOOK		FACEBK BWF7TYXE62	700.00	Apr 26, 2024	ADVERTISING/PROMOTIONS
GOOGLE ADS		ADS4787435395	623.65	Apr 26, 2024	ADVERTISING/PROMOTIONS
FACEBOOK		FACEBK ZAJ44Y3F62	700.00	Apr 26, 2024	ADVERTISING/PROMOTIONS
FACEBOOK		FACEBK B3JCZBE62	700.00	Apr 26, 2024	ADVERTISING/PROMOTIONS
FACEBOOK		FACEBK TFXZ5ZXE62	700.00	Apr 26, 2024	ADVERTISING/PROMOTIONS
FACEBOOK		FACEBK PAK84ZBE62	700.00	Apr 26, 2024	ADVERTISING/PROMOTIONS
FACEBOOK		FACEBK N9SFFYBE62	700.00	Apr 26, 2024	ADVERTISING/PROMOTIONS
FACEBOOK		FACEBK Q6USJ5LE62	700.00	Apr 26, 2024	ADVERTISING/PROMOTIONS
FACEBOOK		FACEBK PCK25ZPE62	700.00	Apr 26, 2024	ADVERTISING/PROMOTIONS
FACEBOOK		FACEBK 7QXKJYFE62	700.00	Apr 26, 2024	ADVERTISING/PROMOTIONS
SMARTSURVEY			2,800.00	Apr 26, 2024	WASTE PREVENTION
FACEBOOK		FACEBK FB36VXBF62	549.77	Apr 26, 2024	ADVERTISING/PROMOTIONS
LONDONENERGY LTD	10002371	SI-003327	7,000.00	Apr 26, 2024	WASTE DISPOSAL COSTS
RAMBOLL UK LTD	10077041	1620085815	156,906.07	Apr 26, 2024	CONSULTANCY FEES
AMBERSIDE ADVISORS LTD	10082373	5643975	22,122.09	Apr 26, 2024	CONSULTANCY FEES
LONDON COMMUNICATIONS AGENCY LTD		19997	3,070.00	Apr 26, 2024	CONSULTANCY FEES
LONDON COMMUNICATIONS AGENCY LTD		20001	4,181.90	Apr 26, 2024	CONSULTANCY FEES
AECOM LIMITED	10066840	28556677	19,483.20	Apr 26, 2024	CONSULTANCY FEES
AECOM LIMITED	10066840	28556678	26,448.58	Apr 26, 2024	CONSULTANCY FEES
LONDON BOROUGH OF CAMDEN			32,479.91	Apr 27, 2024	RATES
LONDONENERGY LTD	10002371	SI-003315	7,988.05	Apr 29, 2024	WASTE DISPOSAL COSTS
BIFFA WASTE SERVICES LTD	10044575	047M02719	534,489.87	Apr 29, 2024	RECYCLING CONTRACT
BIFFA WASTE SERVICES LTD	10044575	047M02720	45,789.02	Apr 29, 2024	RECYCLING CONTRACT
LONDON BOROUGH OF ISLINGTON	10050720	CO 07219	319,860.00	Apr 29, 2024	WASTE DISPOSAL COSTS
Invotra Limited		INV-0709	1,101.42	Apr 29, 2024	IT SOFTWARE
ACCIONA INDUSTRIAL SA		P00052-A	7,103,642.16	Apr 30, 2024	CONTRACT WORKS