

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

SUPPLIER NAME	INV/CRN NUMBER	LINE NET	PAYMENT DATE	PURPOSE OF SPEND	
LONDONENERGY LTD	10002371	SI-003317	67,367.72	May 1, 2024	WASTE DISPOSAL COSTS
AMBERSIDE ADVISORS LTD	10082373	5643973	7,178.25	May 3, 2024	CONSULTANCY FEES
AMBERSIDE ADVISORS LTD	10082373	5643974	12,061.14	May 3, 2024	CONSULTANCY FEES
WILLIS LIMITED	21604597	18005C20 / 226952MPRM	245,320.29	May 3, 2024	INSURANCE
WILLIS LIMITED	21604597	18162C20 / 000008APM	11,152.00	May 3, 2024	INSURANCE
WILLIS LIMITED	21604597	18458C21 / 000004APM	10,521.99	May 3, 2024	INSURANCE
LONDONENERGY LTD	10002371	SI-003346	3,041,654.66	May 7, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003348	312,425.00	May 7, 2024	WASTE DISPOSAL COSTS
CREDENTIAL PTL LTD	10080991	700336	2,602.60	May 7, 2024	RECYCLING CONTRACT
OVE ARUP & PARTNERS LTD	10037797	88-2400038	706,507.28	May 7, 2024	CONSULTANCY FEES
STEPHENSON HARWOOD LLP	10075211	386093	589.32	May 8, 2024	CONSULTANCY FEES
STEPHENSON HARWOOD LLP	10075211	386094	7,938.72	May 8, 2024	CONSULTANCY FEES
STEPHENSON HARWOOD LLP	10075211	386095	2,541.13	May 8, 2024	CONSULTANCY FEES
STEPHENSON HARWOOD LLP	10075211	386096	683.10	May 8, 2024	CONSULTANCY FEES
LONDONENERGY LTD	10002371	SI-003351	26,532.81	May 9, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003352	11,124.02	May 9, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003353	32,512.05	May 9, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003356	36,916.44	May 9, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003357	562.22	May 9, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003358	1,471.00	May 9, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003359	40,582.08	May 9, 2024	WASTE DISPOSAL COSTS
ACCESS SELF STORAGE EDMONTON	21515067	34311	518.33	May 9, 2024	RENT
WSP UK LIMITED		50000715	491,014.78	May 9, 2024	CONSULTANCY FEES
LONDONENERGY LTD	10002371	SI-003355	29,089.83	May 10, 2024	WASTE DISPOSAL COSTS
STEPHENSON HARWOOD LLP	10075211	386092	33,520.87	May 10, 2024	CONSULTANCY FEES
STEPHENSON HARWOOD LLP	10075211	386090	7,530.88	May 10, 2024	CONSULTANCY FEES
STEPHENSON HARWOOD LLP	10075211	386091	6,503.08	May 10, 2024	CONSULTANCY FEES
WILLIS LIMITED	21604597	18457C21 / 000030APMR	701,546.37	May 10, 2024	INSURANCE
WILLIS LIMITED	21604597	18457C21/000030APMR	701,546.37	May 10, 2024	INSURANCE
GREENHAM TRADING LTD	10002071	02/708513	673.89	May 13, 2024	HEALTH AND SAFETY
GREENHAM TRADING LTD	10002071	02/708885	707.49	May 13, 2024	HEALTH AND SAFETY
AECOM LIMITED	10066840	28554202	24,884.33	May 13, 2024	CONSULTANCY FEES
ADAMS HENDRY CONSULTING LTD	10081780	2402004	655.35	May 14, 2024	CONSULTANCY FEES
ADAMS HENDRY CONSULTING LTD	10081780	2402005	755.94	May 14, 2024	CONSULTANCY FEES
ADAMS HENDRY CONSULTING LTD	10081780	2402006	19,949.03	May 14, 2024	CONSULTANCY FEES
ADAMS HENDRY CONSULTING LTD	10081780	2402012	2,586.42	May 14, 2024	CONSULTANCY FEES
WILLIS LIMITED	10067999	10019N24 / 000039EXP	2,875.00	May 15, 2024	INSURANCE
WILLIS LIMITED	10067999	10019N24 / 000040EXP	1,062.50	May 15, 2024	INSURANCE
GREENHAM TRADING LTD	10002071	02/703539	608.45	May 16, 2024	HEALTH AND SAFETY
DRAX ENERGY SOLUTIONS LTD	21647775	IN1107856717	6,289.50	May 16, 2024	CONTRACT WORKS
LONDONENERGY LTD	10002371	SI-003087	44,490.61	May 16, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003124	17,615.40	May 16, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003290	19,134.34	May 16, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003291	27,455.15	May 16, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003364	18,140.67	May 16, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003365	18,809.70	May 16, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003366	6,270.00	May 16, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003367	4,950.00	May 16, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003370	1,218.00	May 16, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003371	26,247.50	May 16, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003372	1,371.30	May 16, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003373	12,477.98	May 16, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003374	23,500.00	May 16, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003376	40,414.96	May 16, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003377	2,443.86	May 16, 2024	WASTE DISPOSAL COSTS

LONDONENERGY LTD	10002371	SI-003378	2,658.06	May 16, 2024	WASTE DISPOSAL COSTS
WILLIS LIMITED	21604597	18457C21 / 000031APM	9,372.16	May 16, 2024	INSURANCE
LONDON BOROUGH OF HARINGEY	10071530	1802116829	15,000.00	May 17, 2024	WASTE DISPOSAL COSTS
RAMBOLL UK LTD	10077041	1620086357	111,660.61	May 17, 2024	CONSULTANCY FEES
INNOVA SEARCH AND SELECTION LTD		2069	11,319.02	May 17, 2024	RECRUITMENT
WILLIS LIMITED	21604597	18457C21 / 227904MPRM	78,556.70	May 20, 2024	INSURANCE
LONDON PENSIONS FUND AUTHORITY	10000671	INV-03352	2,289.41	May 21, 2024	ADDITIONAL PENSION PAYMENTS
LONDON PENSIONS FUND AUTHORITY	10000671	INV-03441	2,289.41	May 21, 2024	ADDITIONAL PENSION PAYMENTS
VIRGIN MEDIA BUSINESS	10033643	445682-008	700.00	May 21, 2024	CONTRACT WORKS
VIRGIN MEDIA BUSINESS	10033643	445682-009	700.00	May 21, 2024	CONTRACT WORKS
ACCESS SELF STORAGE EDMONTON	21515067	35177	518.33	May 21, 2024	RENT
LINKEDIN IRELAND UNLIMITED COMPANY		78112024159	5,300.00	May 21, 2024	RECRUITMENT
VIRGIN MEDIA BUSINESS	10033643	445682-010	700.00	May 22, 2024	CONTRACT WORKS
LONDON BOROUGH OF CAMDEN			32,479.91	May 24, 2024	BUSINESS RATES
GOOGLE ADS			500.00	May 24, 2024	ADVERTISING/PROMOTIONS
GOOGLE ADS			500.00	May 24, 2024	ADVERTISING/PROMOTIONS
GOOGLE ADS			500.00	May 24, 2024	ADVERTISING/PROMOTIONS
GOOGLE ADS			500.00	May 24, 2024	ADVERTISING/PROMOTIONS
PICTURE LIBRARY			515.00	May 24, 2024	ADVERTISING/PROMOTIONS
UNIQUE OFFICE SOLUTIONS LTD	10041057	113747	5,662.00	May 28, 2024	OFFICE EQUIPMENT/FURNITURE
INVOTRA LTD		INV-0716	1,131.00	May 28, 2024	IT SOFTWARE
RAMBOLL UK LTD	10077041	1620086481	267,973.60	May 28, 2024	CONSULTANCY FEES
ASSET HANDLING LIMITED	21626694	1176	4,600.00	May 28, 2024	CONTRACT WORKS
ASSET HANDLING LIMITED	21626694	INV-1231	4,600.00	May 28, 2024	CONTRACT WORKS
OVE ARUP & PARTNERS LTD	10037797	88-2401860	247,272.42	May 29, 2024	CONSULTANCY FEES
OVE ARUP & PARTNERS LTD	10037797	88-2401861	100,745.71	May 29, 2024	CONSULTANCY FEES
OVE ARUP & PARTNERS LTD	10037797	88-2401862	1,630.26	May 29, 2024	CONSULTANCY FEES
OVE ARUP & PARTNERS LTD	10037797	88-2401863	14,661.15	May 29, 2024	CONSULTANCY FEES
OVE ARUP & PARTNERS LTD	10037797	88-2401864	120,834.44	May 29, 2024	CONSULTANCY FEES
OVE ARUP & PARTNERS LTD	10037797	88-2401865	4,090.15	May 29, 2024	CONSULTANCY FEES
OVE ARUP & PARTNERS LTD	10037797	88-2401866	68,147.66	May 29, 2024	CONSULTANCY FEES
OVE ARUP & PARTNERS LTD	10037797	88-2401867	62,399.92	May 29, 2024	CONSULTANCY FEES
RESOURCE MEDIA LTD	10056717	INV-6516	1,750.00	May 30, 2024	
WSP UK LIMITED		64678113	6,496.19	May 30, 2024	CONSULTANCY FEES
ACCIONA INDUSTRIAL SA		P00054	263,097.86	May 30, 2024	CONTRACT WORKS
CEWEP		MEM/2024/038	2,348.56	May 31, 2024	MEMBERSHIP
BREAD N BUTTER	21315795	BNBHSBC0120	11,897.60	May 31, 2024	PAYMENT TO VOLUNTARY SECTOR
CIRCLE INTERACTIVE LIMITED	21595634	25970	906.00	May 31, 2024	IT SOFTWARE
VINCI CONSTRUCTION UK LIMITED	10002880	24050007	730,799.83	May 31, 2024	CONTRACT WORKS
ADAMS HENDRY CONSULTING LTD	10081780	2309035	1,051.61	May 31, 2024	CONSULTANCY FEES
ADAMS HENDRY CONSULTING LTD	10081780	2311010	929.67	May 31, 2024	CONSULTANCY FEES
ADAMS HENDRY CONSULTING LTD	10081780	2311014	1,353.36	May 31, 2024	CONSULTANCY FEES