

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

SUPPLIER NAME	INV/CRN NUMBER	LINE NET	PAYMENT	PURPOSE OF SPEND
ASITE SOLUTIONS LTD 21504159	INV S011251	3,100.00	Jun 3, 2024	LICENCE FEE
MISCO TECHNOLOGIES LTD	IN10113323	1,429.90	Jun 3, 2024	OFFICE EQUIPMENT/FURNITURE
Frith Resource Management Limited	INV-1015A	36,621.53	Jun 4, 2024	PROFESSIONAL SERVICES
ASITE SOLUTIONS LTD 21504159	INV_S011143	3,100.00	Jun 4, 2024	LICENCE FEE
THE CARBON CAPTURE & STORAGE ASSOCIATION	INV-0283	5,110.00	Jun 6, 2024	MEMBERSHIPS AND SUBSCRIPTIONS
LONDON BOROUGH OF HARINGEY 10071530	1802107104	3,500.00	Jun 7, 2024	WASTE DISPOSAL COSTS
UK MUNICIPAL BONDS AGENCY	64000008	99,200.00	Jun 10, 2024	CONSULTANCY FEES
WSP UK LIMITED	50002778	4,866.04	Jun 10, 2024	CONSULTANCY FEES
LONDONENERGY LTD 10002371	SI-003395	6,824.29	Jun 11, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-003396	13,666.63	Jun 11, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-003397	39,306.79	Jun 11, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-003399	35,727.40	Jun 11, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-003400A	40,682.89	Jun 11, 2024	WASTE DISPOSAL COSTS
VIRGIN MEDIA BUSINESS 10033643	445682-011	758.33	Jun 12, 2024	CONTRACT WORKS
FOOTPATH FILMS LIMITED	246	1,200.00	Jun 12, 2024	ADVERTISING/PROMOTIONS
AMBERSIDE ADVISORS LTD 10082373	50600597	4,834.47	Jun 13, 2024	CONSULTANCY FEES
GRIMSHAW ARCHITECTS 10081713	7872	121,877.47	Jun 14, 2024	CONSULTANCY FEES
STEPHENSON HARWOOD LLP 10075211	389272	4,180.58	Jun 17, 2024	CONSULTANCY FEES
STEPHENSON HARWOOD LLP 10075211	389273	1,365.49	Jun 17, 2024	CONSULTANCY FEES
STEPHENSON HARWOOD LLP 10075211	389274	672.78	Jun 17, 2024	CONSULTANCY FEES
STEPHENSON HARWOOD LLP 10075211	389275	20,549.29	Jun 17, 2024	CONSULTANCY FEES
STEPHENSON HARWOOD LLP 10075211	389276	3,322.47	Jun 17, 2024	CONSULTANCY FEES
STEPHENSON HARWOOD LLP 10075211	389277	5,670.46	Jun 17, 2024	CONSULTANCY FEES
STEPHENSON HARWOOD LLP 10075211	389279	1,202.25	Jun 17, 2024	CONSULTANCY FEES
The Mill	SI-3955	9,833.06	Jun 17, 2024	PAYMENT TO VOLUNTARY SECTOR
Shape History Ltd	10006NWLA	7,072.00	Jun 17, 2024	ADVERTISING/PROMOTIONS
Drax Energy Solutions Ltd 21647775	IN1107926561	5,826.32	Jun 18, 2024	CONTRACT WORKS
Shape History Ltd	1005NLWA	11,271.15	Jun 19, 2024	ADVERTISING/PROMOTIONS
ACCESS SELF STORAGE EDMONTON 21515067	35978	518.33	Jun 20, 2024	RENT
FOREST RECYCLING PROJECT 21619438	10351	6,958.00	Jun 20, 2024	PAYMENT TO VOLUNTARY SECTOR
VINCI CONSTRUCTION UK LIMITED 10002880	24060004	388,874.32	Jun 20, 2024	CONTRACT WORKS
MARKETS N22 CIC 21619425	986	2,940.00	Jun 21, 2024	PAYMENT TO VOLUNTARY SECTOR
LONDONENERGY LTD 10002371	SI-003347	246,302.00	Jun 24, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-003349	120,000.00	Jun 24, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-003354	70,598.04	Jun 24, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-003361	51,816.14	Jun 24, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-003387	213,023.64	Jun 24, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-003393	218,263.00	Jun 24, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-003402	35,445.60	Jun 24, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-003403	225,000.00	Jun 24, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-003404	3,633,956.28	Jun 24, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-003405	43,978.87	Jun 24, 2024	WASTE DISPOSAL COSTS
ABBEY COMMUNITY CENTRE 10022120	NLC fund 24/25- KQ	2,512.00	Jun 24, 2024	PAYMENT TO VOLUNTARY SECTOR
J C DECAUX UK LTD 10010824	SF/I254232	15,000.00	Jun 25, 2024	ADVERTISING/PROMOTIONS
EDDISONS COMMERCIAL LTD 21639638	902720240032	152,750.00	Jun 26, 2024	RENT
Invotra Limited	INV-0740	1,131.00	Jun 27, 2024	IT SOFTWARE
Clapton Common Boys Club	2024.05	12,000.00	Jun 27, 2024	PAYMENT TO VOLUNTARY SECTOR
Mark Allen Group		745.00	Jun 28, 2024	CONFERENCE FEES
LONDON BOROUGH OF HACKNEY (FINANCE-MARE 10003931)	8300759	2,500.00	Jun 28, 2024	WASTE DISPOSAL COSTS
LONDON BOROUGH OF BRENT	1704000200003A	967,860.00	Jun 28, 2024	BUSINESS RATES
KROLL ADVISORY LTD	LO00736208	6,561.40	Jun 28, 2024	INSURANCE