

**NORTH LONDON WASTE AUTHORITY
SUPPLIER PAYMENTS OVER £500 NET
AUG2024**

SUPPLIER NAME	INV/CRN NUMBER	LINE NET	PAYMENT	PURPOSE OF SPEND	
ADAMS HENDRY CONSULTING LTD	10081780	2403007	1,607.85	Aug 1, 2024	CONSULTANCY FEES
ADAMS HENDRY CONSULTING LTD	10081780	2403008	13,259.60	Aug 1, 2024	CONSULTANCY FEES
INVOTRA LTD		INV-0770	1,132.74	Aug 1, 2024	IT SOFTWARE
ADAMS HENDRY CONSULTING LTD	10081780	2403009	999.79	Aug 1, 2024	CONSULTANCY FEES
ADAMS HENDRY CONSULTING LTD	10081780	2403010	13,396.18	Aug 1, 2024	CONSULTANCY FEES
ADAMS HENDRY CONSULTING LTD	10081780	2403057	2,352.54	Aug 1, 2024	CONSULTANCY FEES
ADAMS HENDRY CONSULTING LTD	10081780	2403058	3,858.92	Aug 1, 2024	CONSULTANCY FEES
ADAMS HENDRY CONSULTING LTD	10081780	2403059	8,467.58	Aug 1, 2024	CONSULTANCY FEES
WOMEN'S ENVIRONMENTAL NETWORK (WEN)		6470	15,100.12	Aug 2, 2024	CONSULTANCY FEES
WOMEN'S ENVIRONMENTAL NETWORK (WEN)		6471	10,000.00	Aug 2, 2024	CONSULTANCY FEES
ST LUKE'S TRADING LTD		T010990	770.00	Aug 2, 2024	PAYMENT TO VOLUNTARY SECTOR
LONDON CC COMMUNITY INTEREST COMPANY		INV-074	11,600.00	Aug 5, 2024	PAYMENT TO VOLUNTARY SECTOR
CIRCLE INTERACTIVE LIMITED	21595634	26342	1,080.00	Aug 6, 2024	IT SOFTWARE
CIRCLE INTERACTIVE LIMITED	21595634	26500	81.00	Aug 6, 2024	IT SOFTWARE
CIRCLE INTERACTIVE LIMITED	21595634	26500	906.00	Aug 6, 2024	IT SOFTWARE
CITIZEN NEWS & MEDIA LIMITED		4673	1,348.20	Aug 6, 2024	ADVERTISING/PROMOTIONS
LONDON BOROUGH OF BARNET -INCOME SECTION 10000519		100024565	2,500.00	Aug 7, 2024	WASTE PREVENTION
LONDON BOROUGH OF ISLINGTON	10050720	HE 05128	2,500.00	Aug 7, 2024	WASTE PREVENTION
BYWATERS (LEYTON) LTD	10052042	P276729	14,049.32	Aug 7, 2024	RECYCLING CONTRACT
AMBERSIDE ADVISORS LTD	10082373	5644990	6,928.76	Aug 8, 2024	CONSULTANCY FEES
POLICY CONNECT LTD	21590642	6334	650.00	Aug 8, 2024	MEMBERSHIP FEE
UPDATES MEDIA LIMITED		INV-2216	1,614.50	Aug 8, 2024	ADVERTISING/PROMOTIONS
OUR HOME OUR PLANET C.I.C		INVO1066	5,360.00	Aug 9, 2024	PAYMENT TO VOLUNTARY SECTOR
A.N. CONTRACT SERVICES LIMITED		AN7649	1,258.00	Aug 9, 2024	FACILITIES MANAGEMENT
ADAMS HENDRY CONSULTING LTD	10081780	2405013	712.30	Aug 12, 2024	CONSULTANCY FEES
ADAMS HENDRY CONSULTING LTD	10081780	2405014	7,025.26	Aug 12, 2024	CONSULTANCY FEES
ADAMS HENDRY CONSULTING LTD	10081780	2405015	12,172.28	Aug 12, 2024	CONSULTANCY FEES
ADAMS HENDRY CONSULTING LTD	10081780	2405047	1,452.94	Aug 12, 2024	CONSULTANCY FEES
ADAMS HENDRY CONSULTING LTD	10081780	2405048	9,490.07	Aug 12, 2024	CONSULTANCY FEES
ADAMS HENDRY CONSULTING LTD	10081780	2405049	1,720.81	Aug 12, 2024	CONSULTANCY FEES
ADAMS HENDRY CONSULTING LTD	10081780	2405050	1,156.72	Aug 12, 2024	CONSULTANCY FEES
LONDONENERGY LTD	10002371	SI-003485	16,511.17	Aug 13, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003486	6,940.73	Aug 13, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003487	35,198.64	Aug 13, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003488	17,187.80	Aug 13, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003489	42,769.82	Aug 13, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003490	101,612.78	Aug 13, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003491	38,036.08	Aug 13, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003492	50,993.05	Aug 13, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003493	29,293.92	Aug 13, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003494	9,381.98	Aug 13, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003497	40,234.90	Aug 13, 2024	WASTE DISPOSAL COSTS
GALLDRIS SERVICES LTD	21534223	S3877	82,516.58	Aug 13, 2024	CONTRACT WORKS
LONDONENERGY LTD	10002371	SI-003241	61,525.50	Aug 13, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003407	105,251.98	Aug 13, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003410	69,940.50	Aug 13, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003414	27,455.15	Aug 13, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003415	40,664.28	Aug 13, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003498	54,482.19	Aug 13, 2024	WASTE DISPOSAL COSTS
SERVICE GRAPHICS LTD	10002300	Q405218	800.00	Aug 14, 2024	ADVERTISING/PROMOTIONS
LONDONENERGY LTD	10002371	SI-003445	7,517.99	Aug 14, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003459	9,503.36	Aug 14, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003460	6,789.08	Aug 14, 2024	WASTE DISPOSAL COSTS
AMBERSIDE ADVISORS LTD	10082373	5644649	14,632.12	Aug 14, 2024	CONSULTANCY FEES
AMBERSIDE ADVISORS LTD	10082373	5644991	7,759.80	Aug 14, 2024	CONSULTANCY FEES
LONDON COMMUNICATIONS AGENCY LTD		21337	4,400.00	Aug 14, 2024	CONSULTANCY FEES

CANAL & RIVER TRUST	1000027	0000206946	21,171.17	Aug 15, 2024	LICENCE FEE
LONDONENERGY LTD	10002371	SI-003414	27,455.15	Aug 15, 2024	WASTE DISPOSAL COSTS
AECOM LIMITED	10066840	28564108	18,483.96	Aug 15, 2024	CONSULTANCY FEES
AECOM LIMITED	10066840	28564109	20,584.09	Aug 15, 2024	CONSULTANCY FEES
AECOM LIMITED	10066840	28564110	16,912.30	Aug 15, 2024	CONSULTANCY FEES
AECOM LIMITED	10066840	28564111	18,257.49	Aug 15, 2024	CONSULTANCY FEES
WSP UK LIMITED		50018694	2,626.24	Aug 15, 2024	CONSULTANCY FEES
WSP UK LIMITED		50018762	18,690.44	Aug 15, 2024	CONSULTANCY FEES
WSP UK LIMITED		50018844	28,784.76	Aug 15, 2024	CONSULTANCY FEES
WSP UK LIMITED		50018878	22,582.09	Aug 15, 2024	CONSULTANCY FEES
WSP UK LIMITED		50018904	30,007.45	Aug 15, 2024	CONSULTANCY FEES
WSP UK LIMITED		50018905	154,741.26	Aug 15, 2024	CONSULTANCY FEES
WSP UK LIMITED		50019163	8,656.73	Aug 15, 2024	CONSULTANCY FEES
WSP UK LIMITED		50019203	4,303.83	Aug 15, 2024	CONSULTANCY FEES
WSP UK LIMITED		50019226	20,580.12	Aug 15, 2024	CONSULTANCY FEES
WSP UK LIMITED		50019245	21,838.21	Aug 15, 2024	CONSULTANCY FEES
STEPHENSON HARWOOD LLP	10075211	391028	1,803.38	Aug 15, 2024	CONSULTANCY FEES
STEPHENSON HARWOOD LLP	10075211	391030	1,499.87	Aug 15, 2024	CONSULTANCY FEES
STEPHENSON HARWOOD LLP	10075211	391031	2,161.62	Aug 15, 2024	CONSULTANCY FEES
STEPHENSON HARWOOD LLP	10075211	391032	25,450.59	Aug 15, 2024	CONSULTANCY FEES
STEPHENSON HARWOOD LLP	10075211	391033	2,239.12	Aug 15, 2024	CONSULTANCY FEES
STEPHENSON HARWOOD LLP	10075211	391034	4,635.07	Aug 15, 2024	CONSULTANCY FEES
STEPHENSON HARWOOD LLP	10075211	391035	847.04	Aug 15, 2024	CONSULTANCY FEES
STEPHENSON HARWOOD LLP	10075211	391036	1,010.98	Aug 15, 2024	CONSULTANCY FEES
LONDONENERGY LTD	10002371	SI-003375	37,922.92	Aug 15, 2024	WASTE DISPOSAL COSTS
DSM DEMOLITION LTD		C12514/17151	54,980.68	Aug 16, 2024	CONTRACT WORKS
VIRGIN MEDIA BUSINESS	10033643	445682-013	700.00	Aug 19, 2024	CONTRACT WORKS
WILLIS LIMITED	10067999	10019N24 / 000074EXP	1,250.00	Aug 19, 2024	INSURANCE
WILLIS LIMITED	10067999	10019N24 / 000075EXP	1,375.00	Aug 19, 2024	INSURANCE
STEPHENSON HARWOOD LLP	10075211	392914	1,858.01	Aug 19, 2024	CONSULTANCY FEES
STEPHENSON HARWOOD LLP	10075211	392915	2,205.87	Aug 19, 2024	CONSULTANCY FEES
STEPHENSON HARWOOD LLP	10075211	392916	13,713.77	Aug 19, 2024	CONSULTANCY FEES
STEPHENSON HARWOOD LLP	10075211	392917	17,437.91	Aug 19, 2024	CONSULTANCY FEES
STEPHENSON HARWOOD LLP	10075211	392918	1,637.98	Aug 19, 2024	CONSULTANCY FEES
STEPHENSON HARWOOD LLP	10075211	392919	3,227.79	Aug 19, 2024	CONSULTANCY FEES
STEPHENSON HARWOOD LLP	10075211	392920	1,923.02	Aug 19, 2024	CONSULTANCY FEES
RAMBOLL UK LTD	10077041	1620088939	22,033.33	Aug 19, 2024	CONSULTANCY FEES
RAMBOLL UK LTD	10077041	1620088940	47,029.13	Aug 19, 2024	CONSULTANCY FEES
RAMBOLL UK LTD	10077041	1620088941	145,428.76	Aug 19, 2024	CONSULTANCY FEES
RAMBOLL UK LTD	10077041	1620088942	17,121.66	Aug 19, 2024	CONSULTANCY FEES
RAMBOLL UK LTD	10077041	1620088943	14,256.06	Aug 19, 2024	CONSULTANCY FEES
RAMBOLL UK LTD	10077041	1620088944	34,532.39	Aug 19, 2024	CONSULTANCY FEES
RAMBOLL UK LTD	10077041	1620088945	2,742.47	Aug 19, 2024	CONSULTANCY FEES
GRIMSHAW ARCHITECTS	10081713	7944	11,574.96	Aug 19, 2024	CONSULTANCY FEES
GRIMSHAW ARCHITECTS	10081713	7945	56,195.58	Aug 19, 2024	CONSULTANCY FEES
GRIMSHAW ARCHITECTS	10081713	7946	7,202.97	Aug 19, 2024	CONSULTANCY FEES
GRIMSHAW ARCHITECTS	10081713	7947	7,210.88	Aug 19, 2024	CONSULTANCY FEES
AMBERSIDE ADVISORS LTD	10082373	5644332	11,015.36	Aug 19, 2024	CONSULTANCY FEES
SOCIAL SPIDER CIC		NLW3120	2,880.00	Aug 21, 2024	ADVERTISING/PROMOTIONS
HAMMOND CLARKE LTD		27661	13,300.00	Aug 21, 2024	RECRUITMENT FEES
EDMONTON UNIT NO 126 OF THE SEA CADET CORPS		NORTHL-0001	5,193.36	Aug 21, 2024	RENT
LONDONENERGY LTD	10002371	SI-003398	91,399.67	Aug 22, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003451	34,513.94	Aug 22, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003453	48,527.57	Aug 22, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003454	105,439.75	Aug 22, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003455	40,881.59	Aug 22, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003456	53,354.56	Aug 22, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003458	39,432.96	Aug 22, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003465	49,538.58	Aug 22, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003474	3,936,590.31	Aug 22, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003478	244,005.00	Aug 22, 2024	WASTE DISPOSAL COSTS

LONDONENERGY LTD	10002371	SI-003479	120,000.00	Aug 22, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003484	225,000.00	Aug 22, 2024	WASTE DISPOSAL COSTS
BIFFA WASTE SERVICES LTD	10044575	047M02756	659,655.77	Aug 22, 2024	RECYCLING CONTRACT
WILLIS LIMITED	10067999	11136GP24 / 000001PRM	25,562.94	Aug 22, 2024	INSURANCE
WILLIS LIMITED	10067999	11137GP24 / 000001FEE	1,950.00	Aug 22, 2024	INSURANCE
WILLIS LIMITED	10067999	11482GP22 / 000004APM	3,708.80	Aug 22, 2024	INSURANCE
WILLIS LIMITED	10067999	18005C20 / 000044APM	9,625.37	Aug 22, 2024	INSURANCE
WILLIS LIMITED	10067999	18005C20 / 000045APM	1,475.12	Aug 22, 2024	INSURANCE
WILLIS LIMITED	10067999	18162C20 / 000010APM	8,296.00	Aug 22, 2024	INSURANCE
FOVIS MAZARS LLP		2363023	14,068.00	Aug 22, 2024	AUDIT FEES
FOVIS MAZARS LLP		2363025	27,757.00	Aug 22, 2024	AUDIT FEES
JAMES CLEAR-TOURNAS INFORMATION TECHNOLOGY CONSULTANT (JCT)		INV-0257	2,200.00	Aug 22, 2024	CONSULTANCY FEES
JAMES CLEAR-TOURNAS INFORMATION TECHNOLOGY CONSULTANT (JCT)		INV-0260	1,632.96	Aug 22, 2024	CONSULTANCY FEES
RELDM LTD		2157	16,923.00	Aug 22, 2024	ADVERTISING/PROMOTIONS
LONDON BOROUGH OF BARNET -INCOME SECTION 10000519		NLCHG2122BAR	283,308.47	Aug 22, 2024	REFUND TO LOCAL AUTHORITY
LONDON BOROUGH OF BARNET -INCOME SECTION 10000519		NLCHG2122BAR	17,007.62	Aug 22, 2024	REFUND TO LOCAL AUTHORITY
SCOPE	10001757	NLREC2324-12-4	937.32	Aug 22, 2024	RECYCLING CREDITS Q4 2023/24
L.B.OF HARINGEY (*FOR ALL PAYMENTS*)	10003388	NLCHG2122HAR	40,613.04	Aug 22, 2024	REFUND TO LOCAL AUTHORITY
LONDON BOROUGH OF HACKNEY (FINANCE-MARE 10003931)		NLCHG2122HAC	318,803.91	Aug 22, 2024	REFUND TO LOCAL AUTHORITY
LONDON BOROUGH OF WALTHAM FOREST	10004626	NLCHG2122WFO	1,274.17	Aug 22, 2024	REFUND TO LOCAL AUTHORITY
BRITISH HEART FOUNDATION	10020062	NLREC2324-BHF-Q4	4,781.61	Aug 22, 2024	3RD PARTY RECYCLING CREDITS Q4 23/24
OXFAM	10034535	NLREC2324-9-4	4,479.69	Aug 22, 2024	RECYCLING CREDITS Q4 2023/24
LONDON BOROUGH OF ISLINGTON	10050720	NLCHG2122ISL	713,466.65	Aug 22, 2024	REFUND TO LOCAL AUTHORITY
TRAID	10060794	NLREC2324-15-4	15,625.28	Aug 22, 2024	3RD PARTY RECYCLING CREDITS Q4 23/24
NORTH LONDON HOSPICE	10062440	NLREC2324-8-4	6,236.27	Aug 22, 2024	3RD PARTY RECYCLING CREDITS Q4 23/24
AGE UK	10071503	NLREC2324-5-4	1,008.22	Aug 22, 2024	3RD PARTY RECYCLING CREDITS Q4 23/24
BARNET FURNITURE CENTRE	10075745	NLREC2324-36-4	1,785.29	Aug 22, 2024	3RD PARTY RECYCLING CREDITS Q4 23/24
ALL ABOARD SHOPS LIMITED	10079182	NLREC2324-40-4	5,319.33	Aug 22, 2024	3RD PARTY RECYCLING CREDITS Q4 23/24
LONDON BOROUGH OF HARINGEY	10071530	1802127744	2,500.00	Aug 23, 2024	WASTE PREVENTION
RAMBOLL UK LTD	10077041	1620089056	22,951.59	Aug 23, 2024	CONSULTANCY FEES
MICUBER ESTATES LTD	21515011	3114	35,876.89	Aug 23, 2024	RENT
SITEEYE TIMELAPSE LIMITED	21570996	2425/7128	1,000.00	Aug 23, 2024	PROFESSIONAL SERVICES
UNIQUE OFFICE SOLUTIONS LTD	10041057	113993	563.99	Aug 27, 2024	OFFICE EQUIPMENT/FURNITURE
AECOM LIMITED	10066840	28566652	18,121.46	Aug 27, 2024	CONSULTANCY FEES
AECOM LIMITED	10066840	28566653	21,324.89	Aug 27, 2024	CONSULTANCY FEES
DRAX ENERGY SOLUTIONS LTD	21647775	IN1108065978	4,992.69	Aug 27, 2024	CONTRACT WORKS
SPROUT SOCIAL			516.14	Aug 28, 2024	LICENCE FEE
UK POWER NETWORKS (OPERATIONS) LTD	10059145	92219451	99,644.44	Aug 28, 2024	CONTRACT WORKS
ACCIONA INDUSTRIAL SA		P00059	2,630,978.58	Aug 30, 2024	CONTRACT WORKS
VINCI CONSTRUCTION UK LIMITED	10002880	24070002	738,298.72	Aug 30, 2024	CONTRACT WORKS
ASSET HANDLING LIMITED	21626694	INV-1266	5,525.00	Aug 30, 2024	CONTRACT WORKS