

**NORTH LONDON WASTE AUTHORITY
SUPPLIER PAYMENTS OVER £500 NET
JUL2024**

SUPPLIER NAME	INV/CRN NUMBER	LINE NET	PAYMENT	PURPOSE OF SPEND	
BYWATERS (LEYTON) LTD	10052042	P275847	54,000.00	Jul 1, 2024	RECYCLING CONTRACT
BYWATERS (LEYTON) LTD	10052042	P275848	5,535.94	Jul 1, 2024	RECYCLING CONTRACT
BYWATERS (LEYTON) LTD	10052042	P275849	5,535.94	Jul 1, 2024	RECYCLING CONTRACT
BYWATERS (LEYTON) LTD	10052042	P275850	12,071.82	Jul 1, 2024	RECYCLING CONTRACT
RAMBOLL UK LTD	10077041	1620087592	72,671.44	Jul 1, 2024	CONSULTANCY FEES
ASITE SOLUTIONS LTD	21504159	INV_S011348	3,100.00	Jul 1, 2024	LICENCE FEE
ASSET HANDLING LIMITED	21626694	INV-1252	51,175.00	Jul 1, 2024	CONTRACT WORKS
WSP UK LIMITED		50006658	464,618.13	Jul 1, 2024	CONSULTANCY FEES
BYWATERS (LEYTON) LTD	10052042	P271897	9,489.21	Jul 2, 2024	RECYCLING CONTRACT
ACCIONA INDUSTRIAL SA		P00056	13,997.67	Jul 2, 2024	CONTRACT WORKS
BRITISH LAND PROPERTY SERVICES LTD		640483	437,500.00	Jul 3, 2024	RENT
IN-TEND LIMITED	10081388	15852	10,905.75	Jul 3, 2024	ICT MAINTENANCE AND SUPPORT
SMART SOLUTIONS (RECRUITMENT) LTD		336116	669.60	Jul 3, 2024	CONTRACT WORKS
FINANCIAL AND MANAGEMENT INFORMATION SYSTEMS LTD (FMIS)		11126	2,850.00	Jul 3, 2024	LICENCE FEE
LONDONENERGY LTD	10002371	SI-003401	120,000.00	Jul 4, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003447	120,000.00	Jul 4, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003457	225,000.00	Jul 4, 2024	WASTE DISPOSAL COSTS
BIFFA WASTE SERVICES LTD	10044575	047M02726	45,012.31	Jul 4, 2024	RECYCLING CONTRACT
BIFFA WASTE SERVICES LTD	10044575	047M02727	555,812.93	Jul 4, 2024	RECYCLING CONTRACT
ASSET HANDLING LIMITED	21626694	1193	22,613.00	Jul 4, 2024	CONTRACT WORKS
THOMAS TELFORD LTD	10028786	00118071	2,615.00	Jul 5, 2024	LICENCE FEE
CANAL & RIVER TRUST	10000027	0000204832	32,241.32	Jul 8, 2024	LICENCE FEE
A.N. CONTRACT SERVICES LIMITED		AN7592	2,887.54	Jul 8, 2024	FACILITIES MANAGEMENT
AGE UK ENFIELD		INV02285	12,000.00	Jul 8, 2024	PAYMENT TO VOLUNTARY SECTOR
LONDON COMMUNICATIONS AGENCY LTD		20003	1,274.38	Jul 9, 2024	CONSULTANCY FEES
LONDON COMMUNICATIONS AGENCY LTD		20434	793.43	Jul 9, 2024	CONSULTANCY FEES
ERP UK LTD	21515029	15825	23,952.31	Jul 10, 2024	RECYCLING CONTRACT
LONDONENERGY LTD	10002371	SI-003350	6,938.46	Jul 11, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003362	7,332.77	Jul 11, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003449	13,540.51	Jul 11, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003450	8,090.82	Jul 11, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003452	16,221.72	Jul 11, 2024	WASTE DISPOSAL COSTS
LONDON BOROUGH OF WALTHAM FOREST	10004626	1810002407	2,500.00	Jul 11, 2024	WASTE DISPOSAL COSTS
JAMES CLEAR-TOURNAS INFORMATION TECHNOLOGY CONSULTANT (JCT)		INV-0230	2,200.00	Jul 11, 2024	CONSULTANCY FEES
OVE ARUP & PARTNERS LTD	10037797	88-2401842	7,438.77	Jul 11, 2024	CONSULTANCY FEES
OVE ARUP & PARTNERS LTD	10037797	88-2403914	150,359.05	Jul 15, 2024	CONSULTANCY FEES
GRIMSHAW ARCHITECTS	10081713	7914	30,358.45	Jul 15, 2024	CONSULTANCY FEES
GRIMSHAW ARCHITECTS	10081713	7915	117,021.46	Jul 15, 2024	CONSULTANCY FEES
GRIMSHAW ARCHITECTS	10081713	7916	16,679.26	Jul 15, 2024	CONSULTANCY FEES
GRIMSHAW ARCHITECTS	10081713	7917	11,313.74	Jul 15, 2024	CONSULTANCY FEES
AMBERSIDE ADVISORS LTD	10082373	5644648	6,008.85	Jul 15, 2024	CONSULTANCY FEES
BYWATERS (LEYTON) LTD	10052042	P271207	16,641.69	Jul 17, 2024	RECYCLING CONTRACT
BYWATERS (LEYTON) LTD	10052042	P273673	16,641.69	Jul 17, 2024	RECYCLING CONTRACT
OPEN SKY DATA SYSTEMS LTD	10080615	8582B	6,300.00	Jul 18, 2024	ICT MAINTENANCE AND SUPPORT
ACCESS SELF STORAGE EDMONTON	21515067	36740	518.33	Jul 18, 2024	RENT
LONDON PENSIONS FUND AUTHORITY	10000671	INV-03532	1,619.15	Jul 19, 2024	ADDITIONAL PENSION PAYMENTS
LONDON PENSIONS FUND AUTHORITY	10000671	INV-03622	1,643.22	Jul 19, 2024	ADDITIONAL PENSION PAYMENTS
LONDON PENSIONS FUND AUTHORITY	10000671	INV-03808	1,643.22	Jul 19, 2024	ADDITIONAL PENSION PAYMENTS
WILLIS LIMITED	10067999	18005C20 / 000034APM	28,012.25	Jul 19, 2024	INSURANCE
WILLIS LIMITED	10067999	18005C20 / 000039APMR	7,192.95	Jul 19, 2024	INSURANCE
WILLIS LIMITED	10067999	18005C20 / 227355MPRM	60,250.62	Jul 19, 2024	INSURANCE
STEVE BAINBRIDGE PHOTOGRAPHY LTD		NLWAKJ23052024	3,488.55	Jul 22, 2024	ADVERTISING/PROMOTIONS
BIFFA WASTE SERVICES LTD	10044575	047M02737	621,161.15	Jul 23, 2024	RECYCLING CONTRACT
BIFFA WASTE SERVICES LTD	10044575	047M02738	33,671.30	Jul 23, 2024	RECYCLING CONTRACT

BIFFA WASTE SERVICES LTD	10044575	047M02742	680,023.04	Jul 23, 2024	RECYCLING CONTRACT
AECOM LIMITED	10066840	28558772	21,004.16	Jul 23, 2024	CONSULTANCY FEES
AECOM LIMITED	10066840	28558773	19,749.76	Jul 23, 2024	CONSULTANCY FEES
RAMBOLL UK LTD	10077041	1620087945	23,241.02	Jul 24, 2024	CONSULTANCY FEES
RAMBOLL UK LTD	10077041	1620087946	43,608.83	Jul 24, 2024	CONSULTANCY FEES
RAMBOLL UK LTD	10077041	1620087947	150,866.73	Jul 24, 2024	CONSULTANCY FEES
RAMBOLL UK LTD	10077041	1620087948	14,827.15	Jul 24, 2024	CONSULTANCY FEES
RAMBOLL UK LTD	10077041	1620087949	12,402.95	Jul 24, 2024	CONSULTANCY FEES
RAMBOLL UK LTD	10077041	1620087950	37,611.89	Jul 24, 2024	CONSULTANCY FEES
RAMBOLL UK LTD	10077041	1620087951	2,037.24	Jul 24, 2024	CONSULTANCY FEES
RAMBOLL UK LTD	10077041	1620088079	35,987.95	Jul 24, 2024	CONSULTANCY FEES
LONDON PENSIONS FUND AUTHORITY	10000671	INV-01015	1,150.00	Jul 25, 2024	ADDITIONAL PENSION PAYMENTS
ADT FIRE AND SECURITY PLC	10001803	54960542	843.26	Jul 25, 2024	FACILITIES MANAGEMENT
VIRGIN MEDIA BUSINESS	10033643	445682-012	700.00	Jul 25, 2024	CONTRACT WORKS
OVE ARUP & PARTNERS LTD	10037797	88-2403907	60,840.71	Jul 26, 2024	CONSULTANCY FEES
OVE ARUP & PARTNERS LTD	10037797	88-2403908	88,607.33	Jul 26, 2024	CONSULTANCY FEES
OVE ARUP & PARTNERS LTD	10037797	88-2403909	20,509.60	Jul 26, 2024	CONSULTANCY FEES
OVE ARUP & PARTNERS LTD	10037797	88-2403910	1,372.37	Jul 26, 2024	CONSULTANCY FEES
OVE ARUP & PARTNERS LTD	10037797	88-2403911	129,458.01	Jul 26, 2024	CONSULTANCY FEES
OVE ARUP & PARTNERS LTD	10037797	88-2403912	339,751.20	Jul 26, 2024	CONSULTANCY FEES
OVE ARUP & PARTNERS LTD	10037797	88-2403913	3,493.57	Jul 26, 2024	CONSULTANCY FEES
OVE ARUP & PARTNERS LTD	10037797	88-2405693	54,154.76	Jul 26, 2024	CONSULTANCY FEES
OVE ARUP & PARTNERS LTD	10037797	88-2405696	74,159.61	Jul 26, 2024	CONSULTANCY FEES
OVE ARUP & PARTNERS LTD	10037797	88-2405698	16,952.23	Jul 26, 2024	CONSULTANCY FEES
OVE ARUP & PARTNERS LTD	10037797	88-2405700	4,910.43	Jul 26, 2024	CONSULTANCY FEES
OVE ARUP & PARTNERS LTD	10037797	88-2405701	117,968.60	Jul 26, 2024	CONSULTANCY FEES
OVE ARUP & PARTNERS LTD	10037797	88-2405702	279,971.24	Jul 26, 2024	CONSULTANCY FEES
OVE ARUP & PARTNERS LTD	10037797	88-2405703	4,583.32	Jul 26, 2024	CONSULTANCY FEES
OVE ARUP & PARTNERS LTD	10037797	88-2405704	130,352.54	Jul 26, 2024	CONSULTANCY FEES
WSP UK LIMITED		50013674	11,433.44	Jul 26, 2024	CONSULTANCY FEES
WSP UK LIMITED		50013946	13,326.60	Jul 26, 2024	CONSULTANCY FEES
WSP UK LIMITED		50014000	13,852.54	Jul 26, 2024	CONSULTANCY FEES
WSP UK LIMITED		50014085	29,963.22	Jul 26, 2024	CONSULTANCY FEES
WSP UK LIMITED		50014103	18,718.09	Jul 26, 2024	CONSULTANCY FEES
WSP UK LIMITED		50014104	664.95	Jul 26, 2024	CONSULTANCY FEES
WSP UK LIMITED		50014111	16,175.49	Jul 26, 2024	CONSULTANCY FEES
WSP UK LIMITED		50014154	8,332.43	Jul 26, 2024	CONSULTANCY FEES
WSP UK LIMITED		50014156	803.44	Jul 26, 2024	CONSULTANCY FEES
WSP UK LIMITED		50014158	2,532.67	Jul 26, 2024	CONSULTANCY FEES
WSP UK LIMITED		50014385	196,213.80	Jul 26, 2024	CONSULTANCY FEES
WSP UK LIMITED		50014953	5,469.25	Jul 26, 2024	CONSULTANCY FEES
WSP UK LIMITED		50014954	9,887.06	Jul 26, 2024	CONSULTANCY FEES
WSP UK LIMITED		50014955	17,086.97	Jul 26, 2024	CONSULTANCY FEES
WSP UK LIMITED		50014956	30,353.86	Jul 26, 2024	CONSULTANCY FEES
WSP UK LIMITED		50014959	1,207.00	Jul 26, 2024	CONSULTANCY FEES
WSP UK LIMITED		50014960	19,567.76	Jul 26, 2024	CONSULTANCY FEES
WSP UK LIMITED		50014962	92,055.67	Jul 26, 2024	CONSULTANCY FEES
WSP UK LIMITED		50014963	49,653.37	Jul 26, 2024	CONSULTANCY FEES
WSP UK LIMITED		50014964	22,179.76	Jul 26, 2024	CONSULTANCY FEES
WSP UK LIMITED		50014965	5,469.99	Jul 26, 2024	CONSULTANCY FEES
WSP UK LIMITED		50015079	237,164.08	Jul 26, 2024	CONSULTANCY FEES
WILLIS LIMITED	10067999	10019N24 / 000064EXP	2,625.00	Jul 29, 2024	INSURANCE
DRAX ENERGY SOLUTIONS LTD	21647775	IN1107995621	5,235.62	Jul 29, 2024	CONTRACT WORKS
ST ANDREW'S BARNSBURY DISTRICT CHURCH COUNCIL		NLWA00	5,000.00	Jul 29, 2024	PAYMENT TO VOLUNTARY SECTOR
WSP UK LIMITED		50001670	18,478.96	Jul 30, 2024	CONSULTANCY FEES
BYWATERS (LEYTON) LTD	10052042	P278693A	22,177.63	Jul 31, 2024	RECYCLING CONTRACT
BYWATERS (LEYTON) LTD	10052042	P279395	10,565.33	Jul 31, 2024	RECYCLING CONTRACT
RAMBOLL UK LTD	10077041	1620088432	22,504.29	Jul 31, 2024	CONSULTANCY FEES
RAMBOLL UK LTD	10077041	1620088434	51,713.91	Jul 31, 2024	CONSULTANCY FEES
RAMBOLL UK LTD	10077041	1620088435	139,819.48	Jul 31, 2024	CONSULTANCY FEES
RAMBOLL UK LTD	10077041	1620088436	18,583.63	Jul 31, 2024	CONSULTANCY FEES

RAMBOLL UK LTD	10077041	1620088437	10,983.13	Jul 31, 2024	CONSULTANCY FEES
RAMBOLL UK LTD	10077041	1620088438	42,816.99	Jul 31, 2024	CONSULTANCY FEES
RAMBOLL UK LTD	10077041	1620088439	3,175.28	Jul 31, 2024	CONSULTANCY FEES
ASSET HANDLING LIMITED	21626694	INV-1259	5,525.00	Jul 31, 2024	CONTRACT WORKS
SHAPE HISTORY LTD		10007NWLA	4,210.00	Jul 31, 2024	ADVERTISING/PROMOTIONS