

**NORTH LONDON WASTE AUTHORITY
SUPPLIER PAYMENTS OVER £500 NET
SEP2024**

SUPPLIER NAME	INV/CRN NUMBER	LINE NET	PAYMENT	PURPOSE OF SPEND
WILLIS LIMITED 10067999	10019N24 / 000065EXP	2,625.00	Sep 2, 2024	INSURANCE
NEWSQUEST MEDIA GROUP LTD 10078973	45605502	2,592.26	Sep 2, 2024	ADVERTISING/PROMOTIONS
ACCESS SELF STORAGE EDMONTON 21515067	37529	518.33	Sep 2, 2024	RENT
INVOTRA LTD	INV-0786A	1,132.74	Sep 3, 2024	IT SOFTWARE
GREENHAM TRADING LTD 10002071	02/715746	868.77	Sep 4, 2024	HEALTH AND SAFETY
OVE ARUP & PARTNERS LTD 10037797	88-2407612	122,851.42	Sep 4, 2024	CONSULTANCY FEES
OVE ARUP & PARTNERS LTD 10037797	88-2407613	91,365.18	Sep 4, 2024	CONSULTANCY FEES
OVE ARUP & PARTNERS LTD 10037797	88-2407614	69,962.28	Sep 4, 2024	CONSULTANCY FEES
OVE ARUP & PARTNERS LTD 10037797	88-2407615	6,052.16	Sep 4, 2024	CONSULTANCY FEES
OVE ARUP & PARTNERS LTD 10037797	88-2407616	5,897.40	Sep 4, 2024	CONSULTANCY FEES
OVE ARUP & PARTNERS LTD 10037797	88-2407617	2,729.48	Sep 4, 2024	CONSULTANCY FEES
OVE ARUP & PARTNERS LTD 10037797	88-2407618	330,668.10	Sep 4, 2024	CONSULTANCY FEES
OVE ARUP & PARTNERS LTD 10037797	88-2407619	142,432.74	Sep 4, 2024	CONSULTANCY FEES
JUST DISPLAY LTD	17677	825.00	Sep 4, 2024	ADVERTISING/PROMOTIONS
BYWATERS (LEYTON) LTD 10052042	P281162A	22,177.63	Sep 5, 2024	RECYCLING CONTRACT
FRITH RESOURCE MANAGEMENT LTD	INV-1037	36,621.53	Sep 5, 2024	PROFESSIONAL SERVICES
WILLIS LIMITED 10067999	18162C20 / 000011APM	8,296.00	Sep 9, 2024	INSURANCE
EDDISONS COMMERCIAL LTD 21639638	902720240056	152,750.00	Sep 10, 2024	RENT
QA LTD 10056289	QA-SIN-000463617	3,249.00	Sep 11, 2024	TRAINING
AIMEDIADATA LIMITED TA VUELIO 21489447	INV895439	7,350.00	Sep 11, 2024	SUBSCRIPTIONS
MISCO TECHNOLOGIES LTD	IN10123961	1,642.99	Sep 11, 2024	ICT HARDWARE
INNOVA SEARCH AND SELECTION LTD	2102	21,402.00	Sep 11, 2024	RECRUITMENT FEES
POSSIBLE	INV-0204	3,750.00	Sep 11, 2024	PAYMENT TO VOLUNTARY SECTOR
VINCI CONSTRUCTION UK LIMITED 10002880	24080004	385,580.68	Sep 11, 2024	CONTRACT WORKS
GALLDRIS SERVICES LTD 21534223	S3896	296,169.85	Sep 11, 2024	CONTRACT WORKS
NLA MEDIA ACCESS LIMITED 10012081	Q527322	3,023.80	Sep 12, 2024	ADVERTISING/PROMOTIONS
VIRGIN MEDIA BUSINESS 10033643	445682-014	700.00	Sep 12, 2024	CONTRACT WORKS
LONDONENERGY LTD 10002371	SI-003514	120,000.00	Sep 13, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-003515	225,000.00	Sep 13, 2024	WASTE DISPOSAL COSTS
CLEAR CHANNEL UK LTD 10076561	0104288135	1,840.00	Sep 13, 2024	ADVERTISING/PROMOTIONS
RAMBOLL UK LTD 10077041	1620089593	24,612.29	Sep 13, 2024	CONSULTANCY FEES
RAMBOLL UK LTD 10077041	1620089594	46,174.05	Sep 13, 2024	CONSULTANCY FEES
RAMBOLL UK LTD 10077041	1620089595	158,044.51	Sep 13, 2024	CONSULTANCY FEES
RAMBOLL UK LTD 10077041	1620089596	18,811.65	Sep 13, 2024	CONSULTANCY FEES
RAMBOLL UK LTD 10077041	1620089597	10,422.86	Sep 13, 2024	CONSULTANCY FEES
RAMBOLL UK LTD 10077041	1620089598	26,643.44	Sep 13, 2024	CONSULTANCY FEES
RAMBOLL UK LTD 10077041	1620089599	1,133.70	Sep 13, 2024	CONSULTANCY FEES
ACCESS SELF STORAGE EDMONTON 21515067	38313	518.33	Sep 13, 2024	RENT
GLOBAL MEDIA GROUP SERVICES LIMITED	C-INV319167	7,848.00	Sep 13, 2024	ADVERTISING/PROMOTIONS
GLOBAL MEDIA GROUP SERVICES LIMITED	C-INV319168	817.00	Sep 13, 2024	ADVERTISING/PROMOTIONS
SMART SOLUTIONS (RECRUITMENT) LTD	343158	1,116.00	Sep 13, 2024	RECRUITMENT FEES
LONDON PENSIONS FUND AUTHORITY 10000671	INV-03897	1,643.22	Sep 16, 2024	ADDITIONAL PENSION PAYMENTS
GREATBATCH LTD T/A LETTERBOX DISTRIBUTION	IN-014604	1,348.79	Sep 16, 2024	ADVERTISING/PROMOTIONS
DRAX ENERGY SOLUTIONS LTD 21647775	IN1108125792	4,281.82	Sep 16, 2024	CONTRACT WORKS
OPEN SKY DATA SYSTEMS LTD 10080615	8710	8,500.00	Sep 17, 2024	ICT MAINTENANCE AND SUPPORT
LONDONENERGY LTD 10002371	SI-003513	15,000.00	Sep 19, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-003516	12,054.64	Sep 19, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-003517	7,067.24	Sep 19, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-003518	34,812.24	Sep 19, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-003519	15,513.06	Sep 19, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-003520	44,103.03	Sep 19, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-003521	98,000.07	Sep 19, 2024	WASTE DISPOSAL COSTS
OVE ARUP & PARTNERS LTD 10037797	88-2408251	18,049.38	Sep 19, 2024	CONSULTANCY FEES
GRIMSHAW ARCHITECTS 10081713	7982	8,566.11	Sep 19, 2024	CONSULTANCY FEES
GRIMSHAW ARCHITECTS 10081713	7983	58,638.53	Sep 19, 2024	CONSULTANCY FEES
GRIMSHAW ARCHITECTS 10081713	7984	8,582.69	Sep 19, 2024	CONSULTANCY FEES

GRIMSHAW ARCHITECTS	10081713	7985	7,210.00	Sep 19, 2024	CONSULTANCY FEES
AMBERSIDE ADVISORS LTD	10082373	5645363	26,893.31	Sep 19, 2024	CONSULTANCY FEES
BYWATERS (LEYTON) LTD	10052042	P276399B	22,177.63	Sep 20, 2024	RECYCLING CONTRACT
WILLIS LIMITED	10067999	11301GP20 / 000007APM	3,708.80	Sep 20, 2024	INSURANCE
LONDONENERGY LTD	10002371	SI-003368	7,157.30	Sep 20, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003369	5,100.00	Sep 20, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003406	18,588.00	Sep 20, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003408	7,920.00	Sep 20, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003409	13,978.29	Sep 20, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003411	2,718.00	Sep 20, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003412	19,083.04	Sep 20, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003413	6,859.34	Sep 20, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003416	2,443.86	Sep 20, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003421	21,025.00	Sep 20, 2024	WASTE DISPOSAL COSTS
VINCI CONSTRUCTION UK LIMITED	10002880	24090002	636,541.74	Sep 20, 2024	CONTRACT WORKS
LONDONENERGY LTD	10002371	SI-003522	37,889.14	Sep 23, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003523	47,014.07	Sep 23, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003524	38,050.56	Sep 23, 2024	WASTE DISPOSAL COSTS
BIFFA WASTE SERVICES LTD	10044575	047M02763	532,011.31	Sep 23, 2024	RECYCLING CONTRACT
WILLIS LIMITED	10067999	10019N24 / 000092EXP	1,000.00	Sep 23, 2024	INSURANCE
WILLIS LIMITED	10067999	10019N24 / 000093EXP	1,875.00	Sep 23, 2024	INSURANCE
ERP UK LTD	21515029	16370	23,952.50	Sep 23, 2024	RECYCLING CONTRACT
CF CORPORATE FINANCE LTD		MI/0700954	902.97	Sep 23, 2024	FACILITIES MANAGEMENT
UNIQUE OFFICE SOLUTIONS LTD	10041057	114035	16,477.00	Sep 24, 2024	OFFICE EQUIPMENT/FURNITURE
BRITISH LAND PROPERTY SERVICES LTD		655435	437,500.00	Sep 25, 2024	RENT
LONDON BOROUGH OF HARINGEY	10071530	1802125614	321,050.87	Sep 25, 2024	FACILITIES SERVICES RECHARGE
THE LONDON WASTE & RECYCLING BOARD KNOWN AS RELONDON		INV-0213	49,000.00	Sep 26, 2024	WASTE PREVENTION
LONDONENERGY LTD	10002371	SI-003363	15,000.00	Sep 27, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003446	285,544.00	Sep 27, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003448	4,023,771.22	Sep 27, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003511	246,100.00	Sep 27, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003512	4,501,155.60	Sep 27, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003559	120,000.00	Sep 27, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003561	225,000.00	Sep 27, 2024	WASTE DISPOSAL COSTS
WSP UK LIMITED		50027290	6,547.02	Sep 27, 2024	CONSULTANCY FEES
WSP UK LIMITED		50027292	2,644.87	Sep 27, 2024	CONSULTANCY FEES
WSP UK LIMITED		50027293	22,240.77	Sep 27, 2024	CONSULTANCY FEES
WSP UK LIMITED		50027294	3,797.97	Sep 27, 2024	CONSULTANCY FEES
WSP UK LIMITED		50027295	18,426.79	Sep 27, 2024	CONSULTANCY FEES
WSP UK LIMITED		50027296	25,048.23	Sep 27, 2024	CONSULTANCY FEES
WSP UK LIMITED		50027298	38,055.44	Sep 27, 2024	CONSULTANCY FEES
WSP UK LIMITED		50027566	3,144.43	Sep 27, 2024	CONSULTANCY FEES
STEPHENSON HARWOOD LLP	10075211	394988	1,571.51	Sep 27, 2024	CONSULTANCY FEES
STEPHENSON HARWOOD LLP	10075211	394989	3,235.74	Sep 27, 2024	CONSULTANCY FEES
STEPHENSON HARWOOD LLP	10075211	394990	1,097.61	Sep 27, 2024	CONSULTANCY FEES
STEPHENSON HARWOOD LLP	10075211	395003	4,121.80	Sep 27, 2024	CONSULTANCY FEES
STEPHENSON HARWOOD LLP	10075211	395004	22,742.65	Sep 27, 2024	CONSULTANCY FEES
CLEAR CHANNEL UK LTD	10076561	0104289623	1,478.33	Sep 27, 2024	ADVERTISING/PROMOTIONS
ASITE SOLUTIONS LTD	21504159	INV_S011460	3,100.00	Sep 27, 2024	LICENCE FEE
ASITE SOLUTIONS LTD	21504159	INV_S011579	3,100.00	Sep 27, 2024	LICENCE FEE
GOOGLE ADS		4787435395	500.00	Sep 30, 2024	ADVERTISING/PROMOTIONS
GOOGLE ADS		4787435395	500.00	Sep 30, 2024	ADVERTISING/PROMOTIONS
GOOGLE ADS		4787435395	500.00	Sep 30, 2024	ADVERTISING/PROMOTIONS
LIFEAFTERHUMMUS COMMUNITY BENEFIT SOC	21321636	20240814-1010-08	11,600.00	Sep 30, 2024	WASTE PREVENTION
RAMBOLL UK LTD	10077041	1620090060	27,963.28	Sep 30, 2024	CONSULTANCY FEES
OPEN SKY DATA SYSTEMS LTD	10080615	8781	33,450.00	Sep 30, 2024	ICT MAINTENANCE AND SUPPORT
AMBERSIDE ADVISORS LTD	10082373	5645496	2,470.62	Sep 30, 2024	CONSULTANCY FEES
AGILITY PR SOLUTIONS LTD		88343	6,998.40	Sep 30, 2024	ADVERTISING/PROMOTIONS