

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

SUPPLIER NAME	INV/CRN NUMBER	LINE NET AMOUNT	PAYMENT DATE	PURPOSE OF SPEND
TRAID 10060794	6318	17,560.07	Dec 2, 2024	3RD PARTY RECYCLING CREDITS Q1 24/25
WILLIS LIMITED 10067999	10019N24 / 000106EXP	937.50	Dec 2, 2024	INSURANCE
CLEAR CHANNEL UK LTD 10076561	0104292354	1,478.33	Dec 2, 2024	ADVERTISING/PROMOTIONS
ASITE SOLUTIONS LTD 21504159	INV S011889	3,100.00	Dec 2, 2024	LICENCE FEE
SITTEEYE TIMELAPSE LIMITED 21570996	2425/8467	1,000.00	Dec 2, 2024	PROFESSIONAL SERVICES
WOMEN'S ENVIRONMENTAL NETWORK (WEN)	6679	10,000.00	Dec 2, 2024	WASTE PREVENTION
LONDONENERGY LTD 10002371	SI-003630	4,293,659.71	Dec 4, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-003636	14,697.36	Dec 4, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-003637	9,169.01	Dec 4, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-003638	13,318.22	Dec 4, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-003639	37,792.80	Dec 4, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-003640	92,098.37	Dec 4, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-003649	32,416.06	Dec 4, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-003650	28,382.76	Dec 4, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-003651	35,833.14	Dec 4, 2024	WASTE DISPOSAL COSTS
MAX FORDHAM LLP 10022582	45645	1,645.00	Dec 4, 2024	CONSULTANCY FEES
CAMDEN NEW JOURNAL 10049069	267874	3,700.00	Dec 4, 2024	ADVERTISING/PROMOTIONS
LONDONENERGY LTD 10002371	SI-003631	120,000.00	Dec 5, 2024	WASTE DISPOSAL COSTS
British Land Property Services Limited	666201	437,500.00	Dec 5, 2024	RENT
WOMEN'S ENVIRONMENTAL NETWORK (WEN)	6680	13,530.00	Dec 5, 2024	WASTE PREVENTION
OXFAM 10034535	WIN-00932	4,192.04	Dec 6, 2024	3RD PARTY RECYCLING CREDITS Q1 24/25
JAMES CLEAR-TOURNAS INFORMATION TECHNOLOGY CONSULTANTS (JCT)	INV-0304	1,564.14	Dec 9, 2024	CONSULTANCY FEES
VIRGIN MEDIA BUSINESS 10033643	445682-017	700.00	Dec 11, 2024	CONTRACT WORKS
BIFFA WASTE SERVICES LTD 10044575	047M02782	585,117.10	Dec 11, 2024	RECYCLING CONTRACT
NORTH LONDON HOSPICE 10062440	INV-0253	7,302.22	Dec 11, 2024	3RD PARTY RECYCLING CREDITS Q1 24/25
NEWSQUEST MEDIA GROUP LTD 10078973	46217831	1,400.00	Dec 11, 2024	ADVERTISING/PROMOTIONS
ACCESS SELF STORAGE EDMONTON 21515067	40050	510.83	Dec 11, 2024	RENT
LONDON PENSIONS FUND AUTHORITY 10000671	INV-04397	1,643.22	Dec 12, 2024	ADDITIONAL PENSION PAYMENTS
LONDON PENSIONS FUND AUTHORITY 10000671	INV-04488	1,643.22	Dec 12, 2024	ADDITIONAL PENSION PAYMENTS
LONDON BOROUGH OF HACKNEY (FINANCE-MARE 100039)	8498427	1,200.00	Dec 16, 2024	ADVERTISING/PROMOTIONS
MAX FORDHAM LLP 10022582	45937	1,645.00	Dec 16, 2024	CONSULTANCY FEES
OXFAM 10034535	WIN-00942	5,239.84	Dec 16, 2024	3RD PARTY RECYCLING CREDITS Q2 24/25
OVE ARUP & PARTNERS LTD 10037797	88-2410151	17,160.42	Dec 16, 2024	CONSULTANCY FEES
OVE ARUP & PARTNERS LTD 10037797	88-2410152	76,416.13	Dec 16, 2024	CONSULTANCY FEES
OVE ARUP & PARTNERS LTD 10037797	88-2410153	201,134.70	Dec 16, 2024	CONSULTANCY FEES
OVE ARUP & PARTNERS LTD 10037797	88-2411585	19,033.66	Dec 16, 2024	CONSULTANCY FEES
OVE ARUP & PARTNERS LTD 10037797	88-2413009	96,855.27	Dec 16, 2024	CONSULTANCY FEES
OVE ARUP & PARTNERS LTD 10037797	88-2413010	278,415.25	Dec 16, 2024	CONSULTANCY FEES
OVE ARUP & PARTNERS LTD 10037797	88-2413011	141,124.89	Dec 16, 2024	CONSULTANCY FEES
BYWATERS (LEYTON) LTD 10052042	P283645	22,177.63	Dec 16, 2024	RECYCLING CONTRACT
BYWATERS (LEYTON) LTD 10052042	P284006	9,656.38	Dec 16, 2024	RECYCLING CONTRACT
BYWATERS (LEYTON) LTD 10052042	P285914	22,177.63	Dec 16, 2024	RECYCLING CONTRACT
BYWATERS (LEYTON) LTD 10052042	P286281	10,876.94	Dec 16, 2024	RECYCLING CONTRACT
BYWATERS (LEYTON) LTD 10052042	P288657	8,096.72	Dec 16, 2024	RECYCLING CONTRACT
QA LTD 10056289	QA-SIN-000507522	14,904.10	Dec 16, 2024	
TRAID 10060794	6331	19,697.71	Dec 16, 2024	3RD PARTY RECYCLING CREDITS Q1 24/25
AECOM LIMITED 10066840	28576155	18,802.60	Dec 16, 2024	CONSULTANCY FEES
AECOM LIMITED 10066840	28576156	10,708.26	Dec 16, 2024	CONSULTANCY FEES
STEPHENSON HARWOOD LLP 10075211	400642	2,737.60	Dec 16, 2024	CONSULTANCY FEES
STEPHENSON HARWOOD LLP 10075211	400643	22,992.18	Dec 16, 2024	CONSULTANCY FEES
STEPHENSON HARWOOD LLP 10075211	400644	3,073.81	Dec 16, 2024	CONSULTANCY FEES
STEPHENSON HARWOOD LLP 10075211	400645	7,271.80	Dec 16, 2024	CONSULTANCY FEES
STEPHENSON HARWOOD LLP 10075211	400646	6,223.68	Dec 16, 2024	CONSULTANCY FEES
STEPHENSON HARWOOD LLP 10075211	400647	1,525.95	Dec 16, 2024	CONSULTANCY FEES
BARNET REUSE CENTRE LTD	SI-553	2,145.98	Dec 16, 2024	3RD PARTY RECYCLING CREDITS Q1 24/25
RAMBOLL UK LTD 10077041	1620092463	20,471.01	Dec 16, 2024	CONSULTANCY FEES
RAMBOLL UK LTD 10077041	1620092464	35,058.08	Dec 16, 2024	CONSULTANCY FEES

RAMBOLL UK LTD	10077041	1620092465	169,648.67	Dec 16, 2024	CONSULTANCY FEES
RAMBOLL UK LTD	10077041	1620092466	8,422.50	Dec 16, 2024	CONSULTANCY FEES
RAMBOLL UK LTD	10077041	1620092467	12,821.91	Dec 16, 2024	CONSULTANCY FEES
RAMBOLL UK LTD	10077041	1620092468	13,984.50	Dec 16, 2024	CONSULTANCY FEES
RAMBOLL UK LTD	10077041	1620092469	8,212.51	Dec 16, 2024	CONSULTANCY FEES
GRIMSHAW ARCHITECTS	10081713	8082	3,866.62	Dec 16, 2024	CONSULTANCY FEES
GRIMSHAW ARCHITECTS	10081713	8083	62,034.05	Dec 16, 2024	CONSULTANCY FEES
GRIMSHAW ARCHITECTS	10081713	8084	5,106.90	Dec 16, 2024	CONSULTANCY FEES
GRIMSHAW ARCHITECTS	10081713	8085	7,758.64	Dec 16, 2024	CONSULTANCY FEES
ADAMS HENDRY CONSULTING LTD	10081780	2410004	860.41	Dec 16, 2024	CONSULTANCY FEES
ADAMS HENDRY CONSULTING LTD	10081780	2410005	4,374.73	Dec 16, 2024	CONSULTANCY FEES
ADAMS HENDRY CONSULTING LTD	10081780	2410006	2,619.07	Dec 16, 2024	CONSULTANCY FEES
ADAMS HENDRY CONSULTING LTD	10081780	2410007	9,070.84	Dec 16, 2024	CONSULTANCY FEES
ADAMS HENDRY CONSULTING LTD	10081780	2410008	3,145.53	Dec 16, 2024	CONSULTANCY FEES
ADAMS HENDRY CONSULTING LTD	10081780	2410039	12,550.41	Dec 16, 2024	CONSULTANCY FEES
AMBERSIDE ADVISORS LTD	10082373	5646476	47,791.87	Dec 16, 2024	CONSULTANCY FEES
ASITE SOLUTIONS LTD	21504159	INV S011986	3,100.00	Dec 16, 2024	LICENCE FEE
ERP UK LTD	21515029	16865	27,300.00	Dec 16, 2024	RECYCLING CONTRACT
ASSET HANDLING LIMITED	21626694	INV-1308	10,775.00	Dec 16, 2024	CONTRACT WORKS
JAMES CLEAR-TOURNAS INFORMATION TECHNOLOGY CONSULTANTS (JCT)		INV-0306	3,564.44	Dec 16, 2024	CONSULTANCY FEES
MISCO TECHNOLOGIES LTD		IN10149130	1,259.98	Dec 16, 2024	IT EQUIPMENT
MISCO TECHNOLOGIES LTD		IN10149310	4,357.93	Dec 16, 2024	IT EQUIPMENT
TOLVIK CONSULTING LIMITED		2579	4,000.00	Dec 16, 2024	WASTE PREVENTION
MHS LEARNING LTD		CCNG251124	1,885.00	Dec 16, 2024	STAFF DEVELOPMENT
CF CORPORATE FINANCE LTD		MI/0737750	507.00	Dec 16, 2024	FACILITY MANAGEMENT
OVE ARUP & PARTNERS LTD	10037797	88-2410154	189,779.01	Dec 17, 2024	CONSULTANCY FEES
LONDON BOROUGH OF ISLINGTON	10050720	CO 07344	319,350.00	Dec 17, 2024	WASTE DISPOSAL COSTS
OPEN SKY DATA SYSTEMS LTD	10080615	8944	1,434.38	Dec 17, 2024	LICENCE FEE
JAMES CLEAR-TOURNAS INFORMATION TECHNOLOGY CONSULTANTS (JCT)		INV-0318	680.52	Dec 17, 2024	CONSULTANCY FEES
DODS GROUP LTD		SI-DP015309	9,000.00	Dec 19, 2024	SUBSCRIPTION
VIRGIN MEDIA BUSINESS	10033643	445682-016	700.00	Dec 20, 2024	UTILITIES
MICUBER ESTATES LTD	21515011	3137	31,221.59	Dec 20, 2024	RENT
ACCESS SELF STORAGE EDMONTON	21515067	40026	554.17	Dec 20, 2024	RENT
INVOTRA LTD		INV-0855A	1,151.88	Dec 20, 2024	ADVERTISING/PROMOTIONS
THE RESTART PROJECT	10081711	INV-0442	20,000.00	Dec 23, 2024	PAYMENT TO VOLUNTARY SECTOR
ACCIONA INDUSTRIAL SA		P00065	3,946,467.87	Dec 24, 2024	CONTRACT WORKS
GALLDRIS SERVICES LTD	21534223	S3986	490,041.50	Dec 24, 2024	CONTRACT WORKS
FACEBK		QMTKXHLE62	950.00	Dec 31, 2024	ADVERTISING/PROMOTIONS
FACEBK		TF2RLDYE62	1,050.00	Dec 31, 2024	ADVERTISING/PROMOTIONS
FACEBK		P462EDCF62	1,149.95	Dec 31, 2024	ADVERTISING/PROMOTIONS
SPROUT SOCIAL			530.88	Dec 31, 2024	ADVERTISING/PROMOTIONS
FACEBK		ZUYQNCYE62	1,420.15	Dec 31, 2024	ADVERTISING/PROMOTIONS
FACEBK		CEPHCCGE62	700.00	Dec 31, 2024	ADVERTISING/PROMOTIONS
FACEBK		C7U45DYE62	750.00	Dec 31, 2024	ADVERTISING/PROMOTIONS
FACEBK		HCS3XC4F62	850.00	Dec 31, 2024	ADVERTISING/PROMOTIONS
DROPBOX			864.00	Dec 31, 2024	ICT SUBSCRIPTION
BRITISH RED CROSS SOCIETY			502.80	Dec 31, 2024	STAFF DEVELOPMENT