

NORTH LONDON WASTE AUTHORITY
SUPPLIER PAYMENTS OVER £500 NET
JAN 2025

SUPPLIER NAME	INV/CRN NUMBER	LINE NET AMOUNT	PAYMENT DATE	PURPOSE OF SPEND
J C DECAUX UK LTD 10010824	SF/1278983	2,339.00	Jan 6, 2025	ADVERTISING/PROMOTIONS
ERP UK LTD 21515029	16880	760.00	Jan 6, 2025	RECYCLING CONTRACT
JAMES CLEAR (JCT)	INV-0319	2,160.00	Jan 6, 2025	CONSULTANCY FEES
VINCI CONSTRUCTION UK LIMITED 10002880	24120004-1	177,496.97	Jan 6, 2025	CONTRACT WORKS
FOVIS MAZARS LLP	2436804	25,196.00	Jan 7, 2025	AUDIT FEES
EDDISONS COMMERCIAL LTD 21639638	902720240134	152,750.00	Jan 7, 2025	RENT
AECOM LIMITED 10066840	28578404	15,314.00	Jan 8, 2025	CONSULTANCY FEES
AECOM LIMITED 10066840	28578405	9,966.90	Jan 8, 2025	CONSULTANCY FEES
WSP UK LIMITED	50043755	8,345.94	Jan 8, 2025	CONSULTANCY FEES
MISCO TECHNOLOGIES LTD	IN10150495	1,642.99	Jan 8, 2025	FACILITY MANAGEMENT
IPSOS MORI UK LTD	24109797	9,300.00	Jan 8, 2025	WASTE PREVENTION
LONDONENERGY LTD 10002371	SI-003385	6,900,000.00	Jan 9, 2025	WASTE DISPOSAL COSTS
L.B.OF HARINGEY (*FOR ALL PAYMENTS*) 10003388	NLCHG2223HAR	45,858.05	Jan 10, 2025	REFUND TO LOCAL AUTHORITY
L.B.OF HARINGEY (*FOR ALL PAYMENTS*) 10003388	NLCHG2223HAR	2,133.54	Jan 10, 2025	REFUND TO LOCAL AUTHORITY
LONDON BOROUGH OF WALTHAM FOREST 10004626	NLCHG2223WFO	21,698.63	Jan 10, 2025	REFUND TO LOCAL AUTHORITY
LONDON BOROUGH OF ISLINGTON 10050720	NLCHG2223ISL	579,187.86	Jan 10, 2025	REFUND TO LOCAL AUTHORITY
LONDON BOROUGH OF ISLINGTON 10050720	NLCHG2223ISL	110,715.40	Jan 10, 2025	REFUND TO LOCAL AUTHORITY
RAMBOLL UK LTD 10077041	1620093143	47,155.40	Jan 10, 2025	CONSULTANCY FEES
RAMBOLL UK LTD 10077041	1620093144	55,399.74	Jan 10, 2025	CONSULTANCY FEES
GRIMSHAW ARCHITECTS 10081713	8110	5,578.23	Jan 10, 2025	CONSULTANCY FEES
GRIMSHAW ARCHITECTS 10081713	8111	69,280.26	Jan 10, 2025	CONSULTANCY FEES
GRIMSHAW ARCHITECTS 10081713	8112	5,768.59	Jan 10, 2025	CONSULTANCY FEES
GRIMSHAW ARCHITECTS 10081713	8113	9,875.33	Jan 10, 2025	CONSULTANCY FEES
LONDON ACADEMY OF EXCELLENCE TOTTENHAM	362	32,571.62	Jan 10, 2025	RENT
EXPO LARAC CONFERENCE		750.00	Jan 12, 2025	CONFERENCE AND RELATED EXP.
WWW.ICSEARN.CO.UK		1,895.00	Jan 12, 2025	STAFF DEVELOPMENT
BKG HOTEL AT BOOKING.C		632.53	Jan 12, 2025	CONFERENCE AND RELATED EXP.
EXPO LARAC CONFERENCE		1,920.00	Jan 12, 2025	CONFERENCE AND RELATED EXP.
WORKING PLANET PAYMENT		599.00	Jan 12, 2025	RECRUITMENT
ZETTLE_ FOREST RECYCLI		597.50	Jan 12, 2025	WASTE PREVENTION
BKG HOTEL AT BOOKING.C		559.15	Jan 12, 2025	CONFERENCE AND RELATED EXP.
WWW.LOCAL.GOV.UK		728.00	Jan 12, 2025	CONFERENCE AND RELATED EXP.
BKG HOTEL AT BOOKING.C		1,147.00	Jan 12, 2025	CONFERENCE AND RELATED EXP.
MJ AWARDS		3,295.00	Jan 12, 2025	CONFERENCE AND RELATED EXP.
WWW.LABEVENTS.ORG		748.33	Jan 12, 2025	CONFERENCE AND RELATED EXP.
FACEBK	WYNFNBYE62	700.00	Jan 12, 2025	ADVERTISING/PROMOTIONS
FACEBK	3HD5M9QE62	700.00	Jan 12, 2025	ADVERTISING/PROMOTIONS
FACEBK	2ZGJA9GE62	700.00	Jan 12, 2025	ADVERTISING/PROMOTIONS
FACEBK	7HP6FZXE62	700.00	Jan 12, 2025	ADVERTISING/PROMOTIONS
FACEBK	8VDH7ZPE62	700.00	Jan 12, 2025	ADVERTISING/PROMOTIONS
FACEBK	FQQEFZBE62	700.00	Jan 12, 2025	ADVERTISING/PROMOTIONS
FACEBK	RUJZ87CE62	700.00	Jan 12, 2025	ADVERTISING/PROMOTIONS
FACEBK	BJNRU84F62	700.00	Jan 12, 2025	ADVERTISING/PROMOTIONS
FACEBK	BPMDUBYE62	700.00	Jan 12, 2025	ADVERTISING/PROMOTIONS
FACEBK	49U98BGE62	700.00	Jan 12, 2025	ADVERTISING/PROMOTIONS
FACEBK	GBZDU7QE62	700.00	Jan 12, 2025	ADVERTISING/PROMOTIONS
FACEBK	TKFG3ZTE62	700.00	Jan 12, 2025	ADVERTISING/PROMOTIONS
FACEBK	V43ENZXE62	700.00	Jan 12, 2025	ADVERTISING/PROMOTIONS
FACEBK	TD2NABCF62	700.00	Jan 12, 2025	ADVERTISING/PROMOTIONS
FACEBK	255CPAUE62	700.00	Jan 12, 2025	ADVERTISING/PROMOTIONS
FACEBK	99858BQE62	700.00	Jan 12, 2025	ADVERTISING/PROMOTIONS
FACEBK	CPVFC9QE62	700.00	Jan 12, 2025	ADVERTISING/PROMOTIONS
FACEBK	KDERDE8F62	700.00	Jan 12, 2025	ADVERTISING/PROMOTIONS
FACEBK	YDCG8BBQE62	700.00	Jan 12, 2025	ADVERTISING/PROMOTIONS
FACEBK	3QJWY98F62	700.00	Jan 12, 2025	ADVERTISING/PROMOTIONS
FACEBK	7LT5M8CE62	700.00	Jan 12, 2025	ADVERTISING/PROMOTIONS

FACEBK		AUHW6UE62	700.00	Jan 12, 2025	ADVERTISING/PROMOTIONS
QUIKGIFT			700.00	Jan 12, 2025	WASTE PREVENTION
FACEBK		CEZUEBGE62	1,050.00	Jan 12, 2025	ADVERTISING/PROMOTIONS
FACEBK		CPY8T9QE62	700.00	Jan 12, 2025	ADVERTISING/PROMOTIONS
GOV.UK			827.00	Jan 12, 2025	EMPLOYEE RELATED
GOV.UK			2,070.00	Jan 12, 2025	EMPLOYEE RELATED
SPROUT SOCIAL			509.15	Jan 12, 2025	ADVERTISING/PROMOTIONS
FACEBK		3ZN4CZTE62	700.00	Jan 12, 2025	ADVERTISING/PROMOTIONS
FACEBK		Q7JFGE8F62	700.00	Jan 12, 2025	ADVERTISING/PROMOTIONS
FACEBK		58Q8EBCF62	750.00	Jan 12, 2025	ADVERTISING/PROMOTIONS
FACEBK		PW8EVBCF62	850.00	Jan 12, 2025	ADVERTISING/PROMOTIONS
FACEBK		WXCLDBUE62	950.00	Jan 12, 2025	ADVERTISING/PROMOTIONS
FACEBK		ZVLDHBUE62	1,150.00	Jan 12, 2025	ADVERTISING/PROMOTIONS
FACEBK		QE2S5CCE62	1,250.00	Jan 12, 2025	ADVERTISING/PROMOTIONS
METROPOLIS EVENTS F2BC			1,680.00	Jan 12, 2025	CONFERENCE AND RELATED EXP.
CARJET.COM			508.35	Jan 12, 2025	VEHICLE HIRE
TIKTOK ADS			555.00	Jan 12, 2025	ADVERTISING/PROMOTIONS
GOOGLE		ADS4787435395	500.00	Jan 12, 2025	ADVERTISING/PROMOTIONS
FACEBK			696.46	Jan 12, 2025	ADVERTISING/PROMOTIONS
FACEBK		NKFDE9UE62	699.95	Jan 12, 2025	ADVERTISING/PROMOTIONS
FACEBK		G96M284F62	700.00	Jan 12, 2025	ADVERTISING/PROMOTIONS
FACEBK		AR4KMBYE62	700.00	Jan 12, 2025	ADVERTISING/PROMOTIONS
FACEBK		QXFQQ9CF62	700.00	Jan 12, 2025	ADVERTISING/PROMOTIONS
FACEBK		5WZ4YY3F62	700.00	Jan 12, 2025	ADVERTISING/PROMOTIONS
FACEBK		5M2GNA8F62	700.00	Jan 12, 2025	ADVERTISING/PROMOTIONS
FACEBK		9XBFRBYE62	700.00	Jan 12, 2025	ADVERTISING/PROMOTIONS
FACEBK		SM8UEB4F62	700.00	Jan 12, 2025	ADVERTISING/PROMOTIONS
FACEBK		7YV2B9CF62	700.00	Jan 12, 2025	ADVERTISING/PROMOTIONS
FACEBK		DXEJLBCE62	700.00	Jan 12, 2025	ADVERTISING/PROMOTIONS
UNIVERSITY OF WESTMINSTER	10068329	22150427A	1,579.50	Jan 13, 2025	STAFF DEVELOPMENT
OVE ARUP & PARTNERS LTD	10037797	88-2414723	23,081.39	Jan 14, 2025	CONSULTANCY FEES
OVE ARUP & PARTNERS LTD	10037797	88-2414724	103,828.46	Jan 14, 2025	CONSULTANCY FEES
OVE ARUP & PARTNERS LTD	10037797	88-2414725	248,696.35	Jan 14, 2025	CONSULTANCY FEES
OVE ARUP & PARTNERS LTD	10037797	88-2414726	149,692.08	Jan 14, 2025	CONSULTANCY FEES
RESOURCE FUTURES LIMITED	10059909	6881	8,220.00	Jan 14, 2025	WASTE PREVENTION
LONDON BOROUGH OF BARNET -INCOME SECTION 10000519		NLCHG2223BAR	298,626.83	Jan 15, 2025	REFUND TO LOCAL AUTHORITY
LONDON BOROUGH OF BARNET -INCOME SECTION 10000519		NLCHG2223BAR	43,615.80	Jan 15, 2025	REFUND TO LOCAL AUTHORITY
LONDON BOROUGH OF HACKNEY (FINANCE-MARE 10003931)		NLCHG2223HAC	339,487.50	Jan 15, 2025	REFUND TO LOCAL AUTHORITY
LONDON BOROUGH OF HACKNEY (FINANCE-MARE 10003931)		NLCHG2223HAC	120,010.17	Jan 15, 2025	REFUND TO LOCAL AUTHORITY
OVE ARUP & PARTNERS LTD	10037797	88-2416281	18,415.66	Jan 15, 2025	CONSULTANCY FEES
OVE ARUP & PARTNERS LTD	10037797	88-2416282	88,178.69	Jan 15, 2025	CONSULTANCY FEES
OVE ARUP & PARTNERS LTD	10037797	88-2416283	222,338.22	Jan 15, 2025	CONSULTANCY FEES
OVE ARUP & PARTNERS LTD	10037797	88-2416284	101,197.14	Jan 15, 2025	CONSULTANCY FEES
JAMES CLEAR (JTC)		INV-0324	1,133.87	Jan 16, 2025	CONSULTANCY FEES
BIFFA WASTE SERVICES LTD	10044575	047M02794	525,606.43	Jan 17, 2025	RECYCLING CONTRACT
WILLIS LIMITED	10067999	10019N24 / 000124EXP	3,500.00	Jan 17, 2025	INSURANCE
WILLIS LIMITED	10067999	10019N24 / 000125EXP	750.00	Jan 17, 2025	INSURANCE
ELECTRASSURE LIMITED		1004326	18,260.97	Jan 17, 2025	EQUIPMENT
STEPHENSON HARWOOD LLP	10075211	402437	562.88	Jan 20, 2025	CONSULTANCY FEES
STEPHENSON HARWOOD LLP	10075211	402438	29,086.47	Jan 20, 2025	CONSULTANCY FEES
STEPHENSON HARWOOD LLP	10075211	402439	1,632.35	Jan 20, 2025	CONSULTANCY FEES
STEPHENSON HARWOOD LLP	10075211	402440	591.02	Jan 20, 2025	CONSULTANCY FEES
STEPHENSON HARWOOD LLP	10075211	402441	6,368.98	Jan 20, 2025	CONSULTANCY FEES
STEPHENSON HARWOOD LLP	10075211	402442	1,294.59	Jan 20, 2025	CONSULTANCY FEES
RAMBOLL UK LTD	10077041	1620093658	22,654.73	Jan 20, 2025	CONSULTANCY FEES
RAMBOLL UK LTD	10077041	1620093659	35,524.28	Jan 20, 2025	CONSULTANCY FEES
RAMBOLL UK LTD	10077041	1620093660	145,954.33	Jan 20, 2025	CONSULTANCY FEES
RAMBOLL UK LTD	10077041	1620093661	10,537.45	Jan 20, 2025	CONSULTANCY FEES
RAMBOLL UK LTD	10077041	1620093662	13,028.95	Jan 20, 2025	CONSULTANCY FEES
RAMBOLL UK LTD	10077041	1620093663	19,516.28	Jan 20, 2025	CONSULTANCY FEES

RAMBOLL UK LTD	10077041	1620093664	7,562.06	Jan 20, 2025	CONSULTANCY FEES
ALL ABOARD SHOPS LIMITED	10079182	1002	5,845.67	Jan 20, 2025	3RD PARTY RECYCLING CREDITS Q1-4 24/25
AMBERSIDE ADVISORS LTD	10082373	5646972	1,526.95	Jan 20, 2025	CONSULTANCY FEES
AMBERSIDE ADVISORS LTD	10082373	5646973	50,387.48	Jan 20, 2025	CONSULTANCY FEES
OCTOPUS COMMUNITY NETWORK LIMITED		85	25,000.00	Jan 20, 2025	PAYMENT TO VOLUNTARY SECTOR
LONDONENERGY LTD	10002371	SI-003536	33,965.00	Jan 21, 2025	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003661	3,873,620.69	Jan 21, 2025	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003677	12,938.04	Jan 21, 2025	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003678	2,571.87	Jan 21, 2025	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003679	10,649.11	Jan 21, 2025	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003680	35,636.30	Jan 21, 2025	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003681	80,260.32	Jan 21, 2025	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003682	30,746.74	Jan 21, 2025	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003683	34,031.85	Jan 21, 2025	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003684	30,325.61	Jan 21, 2025	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003685	256,035.00	Jan 21, 2025	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003686	120,000.00	Jan 21, 2025	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003687	15,000.00	Jan 21, 2025	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003688	15,000.00	Jan 21, 2025	WASTE DISPOSAL COSTS
BRITISH LAND PROPERTY SERVICES LTD		662747	33,433.29	Jan 21, 2025	INSURANCE
SCOPE	10001757	0000161638	778.99	Jan 21, 2025	3RD PARTY RECYCLING CREDITS Q1-4 24/25
BRITISH LAND PROPERTY SERVICES LTD		673515	9,069.00	Jan 22, 2025	UTILITIES
ASITE SOLUTIONS LTD	21504159	INV S012072	3,100.00	Jan 22, 2025	LICENCE FEE
LONDONENERGY LTD	10002371	SI-003721	120,000.00	Jan 23, 2025	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003725	26,723.59	Jan 23, 2025	WASTE DISPOSAL COSTS
WSP UK LIMITED		50036033	13,374.52	Jan 23, 2025	CONSULTANCY FEES
UNIVERSITY OF WESTMINSTER	10068329	22151601	1,579.50	Jan 23, 2025	STAFF DEVELOPMENT
LONDON BOROUGH OF WALTHAM FOREST	10004626	1810004127	1,500.00	Jan 24, 2025	WASTE PREVENTION
GALLDRIS SERVICES LTD	21534223	53997	312,347.67	Jan 27, 2025	CONTRACT WORKS
OVE ARUP & PARTNERS LTD	10037797	88-2416245	5,392.52	Jan 28, 2025	CONSULTANCY FEES
WSP UK LIMITED		50049155	4,780.34	Jan 28, 2025	CONSULTANCY FEES
WSP UK LIMITED		50049156	21,417.85	Jan 28, 2025	CONSULTANCY FEES
WSP UK LIMITED		50049157	1,487.72	Jan 28, 2025	CONSULTANCY FEES
WSP UK LIMITED		50049158	36,133.65	Jan 28, 2025	CONSULTANCY FEES
WSP UK LIMITED		50049159	1,595.52	Jan 28, 2025	CONSULTANCY FEES
FACEBK		BX5K7ECE62	1,250.00	Jan 29, 2025	ADVERTISING/PROMOTIONS
FACEBK		69AKEE4F62	1,400.00	Jan 29, 2025	ADVERTISING/PROMOTIONS
PROF DEV GROUP			1,709.29	Jan 29, 2025	STAFF DEVELOPMENT
AECOM LIMITED	10066840	28580652	18,196.96	Jan 29, 2025	CONSULTANCY FEES
AECOM LIMITED	10066840	28580653	11,341.24	Jan 29, 2025	CONSULTANCY FEES
WSP UK LIMITED		50050120	3,001.19	Jan 29, 2025	CONSULTANCY FEES
LONDONENERGY LTD	10002371	SI-003432	19,956.12	Jan 30, 2025	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003433	6,270.00	Jan 30, 2025	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003435	23,500.00	Jan 30, 2025	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003530	3,048.06	Jan 30, 2025	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003531	19,794.91	Jan 30, 2025	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003532	24,210.37	Jan 30, 2025	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003533	4,950.00	Jan 30, 2025	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003534	5,610.00	Jan 30, 2025	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003535	40,162.75	Jan 30, 2025	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003615	3,819.54	Jan 30, 2025	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003616	26,233.65	Jan 30, 2025	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003617	6,600.00	Jan 30, 2025	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003618	23,760.00	Jan 30, 2025	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003654	944.62	Jan 30, 2025	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003656	26,906.30	Jan 30, 2025	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003657	5,280.00	Jan 30, 2025	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003658	11,340.00	Jan 30, 2025	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003702	2,500.42	Jan 30, 2025	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003703	26,504.31	Jan 30, 2025	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003704	6,270.00	Jan 30, 2025	WASTE DISPOSAL COSTS

LONDONENERGY LTD	10002371	SI-003705	12,420.00	Jan 30, 2025	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003706	1,685.48	Jan 30, 2025	WASTE DISPOSAL COSTS
WSP UK LIMITED		50049150	7,392.44	Jan 30, 2025	CONSULTANCY FEES
WSP UK LIMITED		50049151	23,699.60	Jan 30, 2025	CONSULTANCY FEES
WSP UK LIMITED		50049152	8,985.97	Jan 30, 2025	CONSULTANCY FEES
WSP UK LIMITED		50049153	32,205.89	Jan 30, 2025	CONSULTANCY FEES
WSP UK LIMITED		50049154	34,433.04	Jan 30, 2025	CONSULTANCY FEES
ADAMS HENDRY CONSULTING LTD	10081780	2412007	1,408.80	Jan 30, 2025	CONSULTANCY FEES
ADAMS HENDRY CONSULTING LTD	10081780	2412008	955.01	Jan 30, 2025	CONSULTANCY FEES
ASSET HANDLING LIMITED	21626694	INV-1316	5,525.00	Jan 30, 2025	CONTRACT WORKS