

**NORTH LONDON WASTE AUTHORITY  
SUPPLIER PAYMENTS OVER £500 NET  
NOV2024**

SUPPLIER NAME	INV/CRN NUMBER	LINE NET AMOUNT	PAYMENT DATE	PURPOSE OF SPEND
UNIQUE OFFICE SOLUTIONS LTD 10041057	114242	1,718.00	Nov 1, 2024	OFFICE EQUIPMENT/FURNITURE
WSP UK LIMITED	50031753	37,293.23	Nov 1, 2024	CONSULTANCY FEES
GLOBAL MEDIA GROUP SERVICES LIMITED	C-INV326577	10,488.00	Nov 1, 2024	ADVERTISING/PROMOTIONS
LONDONENERGY LTD 10002371	SI-003428	49,553.60	Nov 1, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-003429	2,443.86	Nov 1, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-003528	1,032.48	Nov 1, 2024	WASTE DISPOSAL COSTS
EMAP LTD 10054733	IN105302	1,260.00	Nov 4, 2024	WASTE PREVENTION
WSP UK LIMITED	50034247	59,799.45	Nov 4, 2024	CONSULTANCY FEES
AMBERSIDE ADVISORS LTD 10082373	5645986	2,766.77	Nov 4, 2024	CONSULTANCY FEES
SITEEYE TIMELAPSE LIMITED 21570996	2425/8269	1,000.00	Nov 4, 2024	PROFESSIONAL SERVICES
CIRCLE INTERACTIVE LIMITED 21595634	26923	906.00	Nov 4, 2024	IT SOFTWARE
J C DECAUX UK LTD 10010824	SF/I273854	2,880.00	Nov 7, 2024	ADVERTISING/PROMOTIONS
WSP UK LIMITED	50031068	16,506.26	Nov 7, 2024	CONSULTANCY FEES
WSP UK LIMITED	50034260	9,478.66	Nov 7, 2024	CONSULTANCY FEES
MISCO TECHNOLOGIES LTD	IN10140289	1,150.95	Nov 7, 2024	IT EQUIPMENT
CLEAR CHANNEL UK LTD 10076561	0104293665	1,240.00	Nov 8, 2024	ADVERTISING/PROMOTIONS
LINK TREASURY SERVICES LIMITED 10017720	DFE80208363	5,983.00	Nov 11, 2024	CONSULTANCY FEES
ALL ABOARD SHOPS LIMITED 10079182	1001	5,642.94	Nov 11, 2024	3RD PARTY RECYCLING CREDITS Q1 24/25
JAMES CLEAR-TOURNAS INFORMATION TECHNOLOGY CONSULTANTS (JCT)	INV-0290	1,380.00	Nov 11, 2024	CONSULTANCY FEES
LONDONENERGY LTD 10002371	SI-003436	60,477.65	Nov 12, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-003461	20,865.54	Nov 13, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-003592	15,560.47	Nov 13, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-003593	7,888.11	Nov 13, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-003594	33,506.78	Nov 13, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-003595	12,589.62	Nov 13, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-003596	38,267.56	Nov 13, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-003597	90,585.47	Nov 13, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-003598	33,669.16	Nov 13, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-003600	53,606.21	Nov 13, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-003605	9,168.00	Nov 13, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-003606	3,354.22	Nov 13, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-003607	6,656.00	Nov 13, 2024	WASTE DISPOSAL COSTS
British Land Property Services Limited	662746	25,805.30	Nov 13, 2024	UTILITIES
STEPHENSON HARWOOD LLP 10075211	398050	1,660.49	Nov 13, 2024	CONSULTANCY FEES
STEPHENSON HARWOOD LLP 10075211	398051	7,751.06	Nov 13, 2024	CONSULTANCY FEES
STEPHENSON HARWOOD LLP 10075211	398052	35,661.44	Nov 13, 2024	CONSULTANCY FEES
STEPHENSON HARWOOD LLP 10075211	398053	651.88	Nov 13, 2024	CONSULTANCY FEES
STEPHENSON HARWOOD LLP 10075211	398054	1,438.39	Nov 13, 2024	CONSULTANCY FEES
STEPHENSON HARWOOD LLP 10075211	398055	5,251.59	Nov 13, 2024	CONSULTANCY FEES
STEPHENSON HARWOOD LLP 10075211	398056	2,326.26	Nov 13, 2024	CONSULTANCY FEES
RESOURCE FUTURES LIMITED 10059909	6820	10,000.00	Nov 14, 2024	WASTE PREVENTION
KILBURN STATE OF MIND	0130	1,700.00	Nov 14, 2024	PAYMENT TO VOLUNTARY SECTOR
RAMBOLL UK LTD 10077041	1620091334	30,764.95	Nov 15, 2024	CONSULTANCY FEES
GRIMSHAW ARCHITECTS 10081713	8034	4,404.85	Nov 15, 2024	CONSULTANCY FEES
GRIMSHAW ARCHITECTS 10081713	8035	47,937.37	Nov 15, 2024	CONSULTANCY FEES
GRIMSHAW ARCHITECTS 10081713	8036	7,309.43	Nov 15, 2024	CONSULTANCY FEES
GRIMSHAW ARCHITECTS 10081713	8037	8,170.02	Nov 15, 2024	CONSULTANCY FEES
LONDONENERGY LTD 10002371	SI-003537	56,831.38	Nov 18, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-003538	52,091.71	Nov 18, 2024	WASTE DISPOSAL COSTS
BRITISH HEART FOUNDATION 10020062	B-INV-002719	5,705.11	Nov 18, 2024	3RD PARTY RECYCLING CREDITS Q1 24/25
BIFFA WASTE SERVICES LTD 10044575	047M02772	449,677.04	Nov 18, 2024	RECYCLING CONTRACT
AMBERSIDE ADVISORS LTD 10082373	5646023	33,268.84	Nov 18, 2024	CONSULTANCY FEES
J C DECAUX UK LTD 10010824	SF/I275520	10,800.00	Nov 20, 2024	ADVERTISING/PROMOTIONS
UNIVERSITY COLLEGE LONDON - STUDENT FEES 10060986	24240703-2	2,000.00	Nov 20, 2024	STAFF DEVELOPMENT
WSP UK LIMITED	50036647	7,073.70	Nov 20, 2024	CONSULTANCY FEES
WSP UK LIMITED	50036648	10,613.58	Nov 20, 2024	CONSULTANCY FEES

WSP UK LIMITED		50036649	18,512.95	Nov 20, 2024	CONSULTANCY FEES
WSP UK LIMITED		50036650	24,008.33	Nov 20, 2024	CONSULTANCY FEES
WSP UK LIMITED		50036651	2,866.90	Nov 20, 2024	CONSULTANCY FEES
WSP UK LIMITED		50036652	18,690.56	Nov 20, 2024	CONSULTANCY FEES
WSP UK LIMITED		50036653	564.28	Nov 20, 2024	CONSULTANCY FEES
WSP UK LIMITED		50036657	1,735.58	Nov 20, 2024	CONSULTANCY FEES
J C DECAUX UK LTD	10010824	SF/I275522	2,400.00	Nov 21, 2024	ADVERTISING/PROMOTIONS
UNIQUE OFFICE SOLUTIONS LTD	10041057	114293	3,845.00	Nov 22, 2024	OFFICE EQUIPMENT/FURNITURE
UNIQUE OFFICE SOLUTIONS LTD	10041057	114328	542.00	Nov 22, 2024	OFFICE EQUIPMENT/FURNITURE
BARNET REUSE CENTRE LTD		SI-551	1,703.19	Nov 22, 2024	3RD PARTY RECYCLING CREDITS Q1 24/25
MAX FORDHAM LLP	10022582	45644	1,645.00	Nov 25, 2024	CONSULTANCY FEES
RAMBOLL UK LTD	10077041	1620091580	20,582.92	Nov 25, 2024	CONSULTANCY FEES
RAMBOLL UK LTD	10077041	1620091581	34,203.00	Nov 25, 2024	CONSULTANCY FEES
RAMBOLL UK LTD	10077041	1620091582	151,058.72	Nov 25, 2024	CONSULTANCY FEES
RAMBOLL UK LTD	10077041	1620091583	6,553.46	Nov 25, 2024	CONSULTANCY FEES
RAMBOLL UK LTD	10077041	1620091584	8,520.04	Nov 25, 2024	CONSULTANCY FEES
RAMBOLL UK LTD	10077041	1620091585	21,972.81	Nov 25, 2024	CONSULTANCY FEES
RAMBOLL UK LTD	10077041	1620091586	1,699.54	Nov 25, 2024	CONSULTANCY FEES
LONDONENERGY LTD	10002371	SI-003629	260,145.00	Nov 26, 2024	WASTE DISPOSAL COSTS
GALLDRIS SERVICES LTD	21534223	S3961	322,345.37	Nov 26, 2024	CONTRACT WORKS
GALLDRIS SERVICES LTD	21534223	S3961	-16,117.27	Nov 26, 2024	CONTRACT WORKS
LONDONENERGY LTD	10002371	SI-003586	3,992,751.12	Nov 27, 2024	WASTE DISPOSAL COSTS
WILLIS LIMITED	10067999	10019N24 / 000108EXP	1,375.00	Nov 27, 2024	INSURANCE
ASSET HANDLING LIMITED	21626694	INV-1301	5,525.00	Nov 28, 2024	CONTRACT WORKS
INVOTRA LTD		INV-0839-A	1,151.88	Nov 28, 2024	ADVERTISING/PROMOTIONS
CF CORPORATE FINANCE LTD		MIJ/0719097	507.00	Nov 28, 2024	FACILITY MANAGEMENT
VINCI CONSTRUCTION UK LIMITED	10002880	24110002	170,364.05	Nov 28, 2024	CONTRACT WORKS
BOOKING.COM			794.47	Nov 29, 2024	TRAVEL
FACEBK			699.57	Nov 29, 2024	ADVERTISING/PROMOTIONS
FACEBK			700.00	Nov 29, 2024	ADVERTISING/PROMOTIONS
FACEBK		MEWS4BQE62	700.00	Nov 29, 2024	ADVERTISING/PROMOTIONS
FACEBK		DBJ8QACF62	700.00	Nov 29, 2024	ADVERTISING/PROMOTIONS
FACEBK		3CMK2BQE62	700.00	Nov 29, 2024	ADVERTISING/PROMOTIONS
FACEBK			700.00	Nov 29, 2024	ADVERTISING/PROMOTIONS
FACEBK			700.00	Nov 29, 2024	ADVERTISING/PROMOTIONS
FACEBK			700.00	Nov 29, 2024	ADVERTISING/PROMOTIONS
FACEBK			700.00	Nov 29, 2024	ADVERTISING/PROMOTIONS
FACEBK		VUVWYD8F62	700.00	Nov 29, 2024	ADVERTISING/PROMOTIONS
FACEBK		2R7Z2E8F62	700.00	Nov 29, 2024	ADVERTISING/PROMOTIONS
FACEBK		QB7AJACF62	700.00	Nov 29, 2024	ADVERTISING/PROMOTIONS
FACEBK			700.00	Nov 29, 2024	ADVERTISING/PROMOTIONS
FACEBK			700.00	Nov 29, 2024	ADVERTISING/PROMOTIONS
FACEBK			700.00	Nov 29, 2024	ADVERTISING/PROMOTIONS
ENVIRONMENT AGENCY	10000381	T00006114T	1,109.00	Nov 29, 2024	WASTE DISPOSAL COSTS
MAX FORDHAM LLP	10022582	45450-A	1,645.00	Nov 29, 2024	CONSULTANCY FEES
WSP UK LIMITED		50036656	39,337.59	Nov 29, 2024	CONSULTANCY FEES
WOMEN'S ENVIRONMENTAL NETWORK (WEN)		6668	7,996.00	Nov 29, 2024	WASTE PREVENTION
WOMEN'S ENVIRONMENTAL NETWORK (WEN)		6669	7,996.00	Nov 29, 2024	WASTE PREVENTION