

**NORTH LONDON WASTE AUTHORITY
SUPPLIER PAYMENTS OVER £500 NET
OCT2024**

SUPPLIER NAME	INV/CRN NUMBER	LINE NET AMOUNT	PAYMENT DATE	PURPOSE OF SPEND	
LONDON BOROUGH OF ISLINGTON	10050720	FA 06553	1,500.00	Oct 2, 2024	WASTE PREVENTION
BYWATERS (LEYTON) LTD	10052042	P281789A	11,540.04	Oct 2, 2024	RECYCLING CONTRACT
ASSET HANDLING LIMITED	21626694	INV-1275	5,525.00	Oct 2, 2024	CONTRACT WORKS
INVOTRA LTD		INV-0814	1,151.88	Oct 2, 2024	IT SOFTWARE
JAMES CLEAR - TOURNAS INFORMATION TECHNOLOGY CONSULTANT (JCT)		INV-0264A	552.00	Oct 2, 2024	CONSULTANCY FEES
GALLDRIS SERVICES LTD	21534223	S3922	199,334.96	Oct 2, 2024	CONTRACT WORKS
ASITE SOLUTIONS LTD	21504159	INV_S011664	3,100.00	Oct 3, 2024	LICENCE FEE
CLEAR CHANNEL UK LTD	10076561	0104287024	1,478.34	Oct 4, 2024	ADVERTISING/PROMOTIONS
WSP UK LIMITED		50028502	9,737.36	Oct 9, 2024	CONSULTANCY FEES
ERP UK LTD	21515029	16543	2,960.00	Oct 9, 2024	RECYCLING CONTRACT
ERP UK LTD	21515029	16569	8,820.00	Oct 9, 2024	RECYCLING CONTRACT
ERP UK LTD	21515029	16570	8,820.00	Oct 9, 2024	RECYCLING CONTRACT
ERP UK LTD	21515029	16573	882.45	Oct 9, 2024	RECYCLING CONTRACT
HARINGEY FIXERS		Y2IV102	3,748.00	Oct 9, 2024	PAYMENT TO VOLUNTARY SECTOR
AECOM LIMITED	10066840	28570331	29,684.79	Oct 10, 2024	CONSULTANCY FEES
AECOM LIMITED	10066840	28570332	16,788.44	Oct 10, 2024	CONSULTANCY FEES
SMART SOLUTIONS (RECRUITMENT) LTD		344773	669.60	Oct 10, 2024	RECRUITMENT FEES
VIRGIN MEDIA BUSINESS	10033643	445682-015	700.00	Oct 11, 2024	UTILITIES
WSP UK LIMITED		50027291	10,965.43	Oct 11, 2024	CONSULTANCY FEES
WILLIS LIMITED	10067999	10019N24 / 000095EXP	750.00	Oct 11, 2024	INSURANCE
WILLIS LIMITED	10067999	18005C20 / 000046APM	0.00	Oct 11, 2024	INSURANCE
WILLIS LIMITED	10067999	18005C20 / 000046APM	9,625.37	Oct 11, 2024	INSURANCE
WILLIS LIMITED	10067999	18005C20 / 000047APM	1,475.12	Oct 11, 2024	INSURANCE
CLEAR CHANNEL UK LTD	10076561	104290637	1,480.00	Oct 11, 2024	ADVERTISING/PROMOTIONS
CLEAR CHANNEL UK LTD	10076561	0104290937	1,240.00	Oct 11, 2024	ADVERTISING/PROMOTIONS
BIFFA WASTE SERVICES LTD	10044575	047M02766	459,173.55	Oct 14, 2024	RECYCLING CONTRACT
WILLIS LIMITED	10067999	10019N24 / 000096EXP	937.50	Oct 14, 2024	INSURANCE
WILLIS LIMITED	21604597	23040M23 / 219688MPRM.B	150,566.43	Oct 14, 2024	INSURANCE
ARACHNE GREEK CYPRIOT WOMEN'S GROUP		120924	3,386.00	Oct 14, 2024	PAYMENT TO VOLUNTARY SECTOR
OVE ARUP & PARTNERS LTD	10037797	88-2408426	20,948.80	Oct 15, 2024	CONSULTANCY FEES
OVE ARUP & PARTNERS LTD	10037797	88-2408427	22,162.80	Oct 15, 2024	CONSULTANCY FEES
JAMES CLEAR - TOURNAS INFORMATION TECHNOLOGY CONSULTANT (JCT)		INV-0280	2,160.00	Oct 17, 2024	CONSULTANCY FEES
STAND AND DELIVER DISTRIBUTION LTD		1461	565.00	Oct 17, 2024	ADVERTISING/PROMOTIONS
SCOPE	10001757	0000161626	778.99	Oct 18, 2024	3RD PARTY RECYCLING CREDITS Q1 24/25
RESOURCE MEDIA LTD	10056717	INV-6530	1,655.00	Oct 18, 2024	IT SUBSCRIPTION
RESOURCE MEDIA LTD	10056717	INV-6537	7,480.00	Oct 18, 2024	IT SUBSCRIPTION
RESOURCE MEDIA LTD	10056717	INV-6547	1,750.00	Oct 18, 2024	IT SUBSCRIPTION
NORTH LONDON HOSPICE	10062440	INV-0233	4,012.53	Oct 18, 2024	3RD PARTY RECYCLING CREDITS Q1 24/25
STEPHENSON HARWOOD LLP	10075211	396317	1,688.63	Oct 18, 2024	CONSULTANCY FEES
STEPHENSON HARWOOD LLP	10075211	396318	7,989.89	Oct 18, 2024	CONSULTANCY FEES
STEPHENSON HARWOOD LLP	10075211	396319	17,944.52	Oct 18, 2024	CONSULTANCY FEES
STEPHENSON HARWOOD LLP	10075211	396320	3,529.45	Oct 18, 2024	CONSULTANCY FEES
STEPHENSON HARWOOD LLP	10075211	396321	4,512.17	Oct 18, 2024	CONSULTANCY FEES
STEPHENSON HARWOOD LLP	10075211	396322	5,971.88	Oct 18, 2024	CONSULTANCY FEES
STEPHENSON HARWOOD LLP	10075211	396323	4,735.02	Oct 18, 2024	CONSULTANCY FEES
RAMBOLL UK LTD	10077041	1620090666	18,138.04	Oct 18, 2024	CONSULTANCY FEES
RAMBOLL UK LTD	10077041	1620090667	48,739.28	Oct 18, 2024	CONSULTANCY FEES
RAMBOLL UK LTD	10077041	1620090668	121,866.38	Oct 18, 2024	CONSULTANCY FEES
RAMBOLL UK LTD	10077041	1620090669	10,260.90	Oct 18, 2024	CONSULTANCY FEES
RAMBOLL UK LTD	10077041	1620090671	21,037.50	Oct 18, 2024	CONSULTANCY FEES
RAMBOLL UK LTD	10077041	1620090672	2,909.28	Oct 18, 2024	CONSULTANCY FEES
RAMBOLL UK LTD	10077041	1620090686	27,963.28	Oct 18, 2024	CONSULTANCY FEES
RAMBOLL UK LTD	10077041	1620090705	25,356.72	Oct 18, 2024	CONSULTANCY FEES
ERP UK LTD	21515029	16571	8,400.00	Oct 18, 2024	RECYCLING CONTRACT
ST LUKE'S TRADING LTD		T011207	923.75	Oct 18, 2024	PAYMENT TO VOLUNTARY SECTOR

LONDONENERGY LTD	10002371	SI-003548	3,891,808.04	Oct 21, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003560	252,119.00	Oct 21, 2024	WASTE DISPOSAL COSTS
WSP UK LIMITED		50031069	10,289.20	Oct 21, 2024	CONSULTANCY FEES
WSP UK LIMITED		50031070	3,466.97	Oct 21, 2024	CONSULTANCY FEES
WSP UK LIMITED		50031109	13,082.88	Oct 21, 2024	CONSULTANCY FEES
WSP UK LIMITED		50031124	8,230.18	Oct 21, 2024	CONSULTANCY FEES
WSP UK LIMITED		50031125	31,264.54	Oct 21, 2024	CONSULTANCY FEES
WSP UK LIMITED		50031140	17,984.95	Oct 21, 2024	CONSULTANCY FEES
WSP UK LIMITED		50031198	34,399.45	Oct 21, 2024	CONSULTANCY FEES
WSP UK LIMITED		50031200	2,342.51	Oct 21, 2024	CONSULTANCY FEES
ADAMS HENDRY CONSULTING LTD	10081780	2408038	1,337.94	Oct 21, 2024	CONSULTANCY FEES
ADAMS HENDRY CONSULTING LTD	10081780	2408040	5,067.26	Oct 21, 2024	CONSULTANCY FEES
JAMES CLEAR - TOURNAS INFORMATION TECHNOLOGY CONSULTANT (JCT)		INV-0214	2,200.00	Oct 21, 2024	CONSULTANCY FEES
GLOBAL MEDIA GROUP SERVICES LIMITED		C-INV326578	7,036.00	Oct 21, 2024	ADVERTISING/PROMOTIONS
GLOBAL MEDIA GROUP SERVICES LIMITED		C-INV326579	1,144.00	Oct 21, 2024	ADVERTISING/PROMOTIONS
LONDON COMMUNICATIONS AGENCY LTD		21642	39,913.50	Oct 21, 2024	CONSULTANCY FEES
NEXT LEVEL IMPACT LTD		INV-3697	998.00	Oct 21, 2024	TRAINING
LONDON PENSIONS FUND AUTHORITY	10000671	INV-04076	1,643.22	Oct 22, 2024	ADDITIONAL PENSION PAYMENTS
ACCESS SELF STORAGE EDMONTON	21515067	39365	518.33	Oct 22, 2024	RENT
LONDONENERGY LTD	10002371	SI-003551	17,350.78	Oct 23, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003552	8,006.00	Oct 23, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003553	32,467.12	Oct 23, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003554	17,311.84	Oct 23, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003555	42,674.90	Oct 23, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003556	105,467.18	Oct 23, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003557	38,029.64	Oct 23, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003558	48,927.32	Oct 23, 2024	WASTE DISPOSAL COSTS
WSP UK LIMITED		50019190	8,175.50	Oct 23, 2024	CONSULTANCY FEES
WSP UK LIMITED		50030154	10,611.50	Oct 23, 2024	CONSULTANCY FEES
IRIS GARDENING SERVICES LTD	10075022	11399-A	2,790.00	Oct 23, 2024	FACILITIES MANAGEMENT
A.N. CONTRACT SERVICES LIMITED		AN7799	1,389.00	Oct 23, 2024	FACILITIES MANAGEMENT
ACCIONA INDUSTRIAL SA		P00062	12,628,697.18	Oct 25, 2024	CONTRACT WORKS
SERVICE GRAPHICS LTD	10002300	Q409248	845.00	Oct 25, 2024	ADVERTISING/PROMOTIONS
RAMBOLL UK LTD	10077041	1620090670	8,375.32	Oct 25, 2024	CONSULTANCY FEES
GRIMSHAW ARCHITECTS	10081713	8017	21,850.17	Oct 25, 2024	CONSULTANCY FEES
GRIMSHAW ARCHITECTS	10081713	8018	84,854.54	Oct 25, 2024	CONSULTANCY FEES
GRIMSHAW ARCHITECTS	10081713	8019	10,824.62	Oct 25, 2024	CONSULTANCY FEES
GRIMSHAW ARCHITECTS	10081713	8020	12,507.98	Oct 25, 2024	CONSULTANCY FEES
GLOBAL MEDIA GROUP SERVICES LIMITED		C-INV328086	4,876.00	Oct 25, 2024	ADVERTISING/PROMOTIONS
SPROUT SOCIAL			520.96	Oct 28, 2024	IT SOFTWARE
ADAMS HENDRY CONSULTING LTD	10081780	2407042	1,481.34	Oct 28, 2024	CONSULTANCY FEES
ADAMS HENDRY CONSULTING LTD	10081780	2407045	620.90	Oct 28, 2024	CONSULTANCY FEES
ADAMS HENDRY CONSULTING LTD	10081780	2407046	7,829.19	Oct 28, 2024	CONSULTANCY FEES
ADAMS HENDRY CONSULTING LTD	10081780	2408003	6,703.91	Oct 28, 2024	CONSULTANCY FEES
ADAMS HENDRY CONSULTING LTD	10081780	2408006	10,661.64	Oct 28, 2024	CONSULTANCY FEES
JAMES CLEAR - TOURNAS INFORMATION TECHNOLOGY CONSULTANT (JCT)		INV-0240	2,200.00	Oct 28, 2024	CONSULTANCY FEES
VINCI CONSTRUCTION UK LIMITED	10002880	24100002	155,305.32	Oct 28, 2024	CONTRACT WORKS
LONDONENERGY LTD	10002371	SI-003525	34,422.63	Oct 29, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003562	2,778.35	Oct 29, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003563	2,159.09	Oct 29, 2024	WASTE DISPOSAL COSTS
WSP UK LIMITED		50027371	160,684.85	Oct 29, 2024	CONSULTANCY FEES
WSP UK LIMITED		50031201	121,070.79	Oct 29, 2024	CONSULTANCY FEES
SITTEEYE TIMELAPSE LIMITED	21570996	2324/4846	1,000.00	Oct 29, 2024	PROFESSIONAL SERVICES
LONDONENERGY LTD	10002371	SI-003601	250,364.00	Oct 30, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003602	120,000.00	Oct 30, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003603	225,000.00	Oct 30, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003604	2,430.09	Oct 30, 2024	WASTE DISPOSAL COSTS
J C DECAUX UK LTD	10010824	SF/I268912	6,600.00	Oct 30, 2024	ADVERTISING/PROMOTIONS
J C DECAUX UK LTD	10010824	SF/I269892	7,500.00	Oct 30, 2024	ADVERTISING/PROMOTIONS
J C DECAUX UK LTD	10010824	SF/I269899	5,760.00	Oct 30, 2024	ADVERTISING/PROMOTIONS
J C DECAUX UK LTD	10010824	SF/I271149	8,700.00	Oct 30, 2024	ADVERTISING/PROMOTIONS
J C DECAUX UK LTD	10010824	SF/I272323	5,760.00	Oct 30, 2024	ADVERTISING/PROMOTIONS

J C DECAUX UK LTD	10010824	SF/I272700	8,100.00	Oct 30, 2024	ADVERTISING/PROMOTIONS
LONDON BOROUGH OF ISLINGTON	10050720	CO 07332	319,350.00	Oct 30, 2024	WASTE DISPOSAL COSTS
AMBERSIDE ADVISORS LTD	10082373	5645965	18,155.60	Oct 30, 2024	CONSULTANCY FEES
ASITE SOLUTIONS LTD	21504159	INV_S011781	3,100.00	Oct 30, 2024	LICENCE FEE
MICUBER ESTATES LTD	21515011	3125	26,366.22	Oct 30, 2024	RENT
GALLDRIS SERVICES LTD	21534223	S3939	277,177.99	Oct 30, 2024	CONTRACT WORKS
BRITISH LAND PROPERTY SERVICES LTD		630544	5,613.79	Oct 31, 2024	UTILITIES
BRITISH LAND PROPERTY SERVICES LTD		631925	5,230.36	Oct 31, 2024	UTILITIES
BRITISH LAND PROPERTY SERVICES LTD		641290	7,111.30	Oct 31, 2024	UTILITIES
BRITISH LAND PROPERTY SERVICES LTD		648676	6,828.03	Oct 31, 2024	UTILITIES
BRITISH LAND PROPERTY SERVICES LTD		655502	12,638.31	Oct 31, 2024	UTILITIES
BRITISH LAND PROPERTY SERVICES LTD		661520	7,995.97	Oct 31, 2024	UTILITIES
UNIQUE OFFICE SOLUTIONS LTD	10041057	114194	2,175.00	Oct 31, 2024	OFFICE EQUIPMENT/FURNITURE
AECOM LIMITED	10066840	28572519	18,828.30	Oct 31, 2024	CONSULTANCY FEES
AECOM LIMITED	10066840	28572521	8,575.13	Oct 31, 2024	CONSULTANCY FEES
WSP UK LIMITED		50034259	26,225.24	Oct 31, 2024	CONSULTANCY FEES
WSP UK LIMITED		50034273	1,521.19	Oct 31, 2024	CONSULTANCY FEES
WSP UK LIMITED		50034277	25,210.30	Oct 31, 2024	CONSULTANCY FEES
WSP UK LIMITED		50034279	1,747.66	Oct 31, 2024	CONSULTANCY FEES
WSP UK LIMITED		50034281	12,896.61	Oct 31, 2024	CONSULTANCY FEES
WSP UK LIMITED		50034283	8,300.99	Oct 31, 2024	CONSULTANCY FEES
WSP UK LIMITED		50034285	556.86	Oct 31, 2024	CONSULTANCY FEES
ASSET HANDLING LIMITED	21626694	INV-1293	5,525.00	Oct 31, 2024	CONTRACT WORKS
INVOTRA LTD		INV-0826A	1,164.06	Oct 31, 2024	IT SOFTWARE
LONDONENERGY LTD	10002371	SI-003422	11,184.62	Oct 31, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003425	1,218.00	Oct 31, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003426	6,859.34	Oct 31, 2024	WASTE DISPOSAL COSTS