

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

SUPPLIER NAME		INV/CRN NUMBER	LINE NET AMOUNT	PAYMENT DATE	PURPOSE OF SPEND
LONDONENERGY LTD	10002371	SI-003641	31,946.40	Feb 3, 2025	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003642	41,467.68	Feb 3, 2025	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003643	33,596.64	Feb 3, 2025	WASTE DISPOSAL COSTS
BRITISH HEART FOUNDATION	10020062	B-INV-002756	3,580.63	Feb 3, 2025	3RD PARTY RECYCLING CREDITS Q1-4 24/25
MAX FORDHAM LLP	10022582	46230	1,645.00	Feb 3, 2025	CONSULTANCY FEES
MOODY'S INVESTORS SERVICE LTD		GB24003291	35,000.00	Feb 3, 2025	PROFESSIONAL SERVICES
ACCESS SELF STORAGE EDMONTON	21515067	41766	510.83	Feb 4, 2025	RENT
LONDONENERGY LTD	10002371	SI-003724	14,793.50	Feb 5, 2025	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003726	8,981.84	Feb 5, 2025	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003728	74,835.75	Feb 5, 2025	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003729	30,215.79	Feb 5, 2025	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003730	28,467.06	Feb 5, 2025	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003733	41,839.20	Feb 5, 2025	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003734	45,018.72	Feb 5, 2025	WASTE DISPOSAL COSTS
VIRGIN MEDIA BUSINESS	10033643	445682-018	700.00	Feb 5, 2025	UTILITIES
RESOURCE MEDIA LTD	10056717	INV-6565	1,750.00	Feb 5, 2025	IT SUBSCRIPTION
RESOURCE MEDIA LTD	10056717	INV-6566	1,750.00	Feb 5, 2025	IT SUBSCRIPTION
JAMES CLEAR (JCT)		INV-0330	1,080.00	Feb 5, 2025	CONSULTANCY FEES
OVE ARUP & PARTNERS LTD	10037797	88-2417559	11,561.37	Feb 7, 2025	CONSULTANCY FEES
OVE ARUP & PARTNERS LTD	10037797	88-2417560	86,829.72	Feb 7, 2025	CONSULTANCY FEES
OVE ARUP & PARTNERS LTD	10037797	88-2417561	165,716.94	Feb 7, 2025	CONSULTANCY FEES
OVE ARUP & PARTNERS LTD	10037797	88-2417562	69,677.04	Feb 7, 2025	CONSULTANCY FEES
ACCESS SELF STORAGE EDMONTON	21515067	41716	554.16	Feb 7, 2025	RENT
WSP UK LIMITED		50052936	5,052.32	Feb 10, 2025	CONSULTANCY FEES
WSP UK LIMITED		50052937	6,564.15	Feb 10, 2025	CONSULTANCY FEES
WSP UK LIMITED		50052938	7,706.29	Feb 10, 2025	CONSULTANCY FEES
WSP UK LIMITED		50052939	11,723.85	Feb 10, 2025	CONSULTANCY FEES
WSP UK LIMITED		50052940	19,362.01	Feb 10, 2025	CONSULTANCY FEES
WSP UK LIMITED		50052941	721.34	Feb 10, 2025	CONSULTANCY FEES
WSP UK LIMITED		50052942	16,597.33	Feb 10, 2025	CONSULTANCY FEES
WSP UK LIMITED		50052943	1,453.60	Feb 10, 2025	CONSULTANCY FEES
WSP UK LIMITED		50052945	742.36	Feb 10, 2025	CONSULTANCY FEES
WILLIS LIMITED	10067999	18162C20 / 000012APM	4,216.00	Feb 10, 2025	INSURANCE
FINANCIAL AND MANAGEMENT INFORMATION SYSTEM LTD (FMIS)		11330	7,800.00	Feb 10, 2025	ICT MAINTENANCE AND SUPPORT
LONDONENERGY LTD	10002371	SI-003633	545,667.00	Feb 12, 2025	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003634	1,924,000.00	Feb 12, 2025	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003644	1,540.72	Feb 12, 2025	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003645	15,947.95	Feb 12, 2025	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003646	19,919.00	Feb 12, 2025	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003647	15,845.92	Feb 12, 2025	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003648	27,551.95	Feb 12, 2025	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003689	545,667.00	Feb 12, 2025	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003720	545,667.00	Feb 12, 2025	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003722	3,831,229.83	Feb 12, 2025	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003723	247,143.00	Feb 12, 2025	WASTE DISPOSAL COSTS
HAMMOND CLARKE LTD		30177	7,300.00	Feb 12, 2025	RECRUITMENT COSTS
ENVIRONMENT AGENCY	10000381	374647	550.00	Feb 13, 2025	WASTE DISPOSAL COSTS
LONDON BOROUGH OF ISLINGTON	10050720	CO 07355	319,350.00	Feb 13, 2025	WASTE DISPOSAL COSTS
LONDON BOROUGH OF ISLINGTON	10050720	CO 07363A	319,350.00	Feb 13, 2025	WASTE DISPOSAL COSTS
EUNOMIA RESEARCH & CONSULTING LTD	10073755	INV-UK-005771	8,576.00	Feb 13, 2025	CONSULTANCY FEES
AMBERSIDE ADVISORS LTD	10082373	5647195	1,995.20	Feb 14, 2025	CONSULTANCY FEES
VIRGIN MEDIA BUSINESS	10033643	445682-019	700.00	Feb 17, 2025	UTILITIES
STEPHENSON HARWOOD LLP	10075211	403809	30,363.69	Feb 17, 2025	CONSULTANCY FEES
STEPHENSON HARWOOD LLP	10075211	403811	1,988.37	Feb 17, 2025	CONSULTANCY FEES
RAMBOLL UK LTD	10077041	1620094084	36,834.09	Feb 17, 2025	CONSULTANCY FEES

ADAMS HENDRY CONSULTING LTD	10081780	2412006	11,399.78	Feb 17, 2025	CONSULTANCY FEES
LONDONENERGY LTD	10002371	SI-003394	33,779.49	Feb 18, 2025	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003619	49,347.72	Feb 18, 2025	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003659	55,383.65	Feb 18, 2025	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003707	53,345.37	Feb 18, 2025	WASTE DISPOSAL COSTS
BRITISH HEART FOUNDATION	10020062	B-INV-002774	0.00	Feb 20, 2025	3RD PARTY RECYCLING CREDITS Q1-4 24/25
OPEN SKY DATA SYSTEMS LTD	10080615	9011	700.50	Feb 20, 2025	ICT MAINTENANCE AND SUPPORT
GRIMSHAW ARCHITECTS	10081713	8148	50,964.04	Feb 20, 2025	CONSULTANCY FEES
LONDON PENSIONS FUND AUTHORITY	10000671	INV-04669	1,268.48	Feb 21, 2025	ADDITIONAL PENSION PAYMENTS
THE KNOWLEDGE ACADEMY LTD	10070108	547388	1,495.00	Feb 21, 2025	TRAINING
ACCESS SELF STORAGE EDMONTON	21515067	42455	554.16	Feb 24, 2025	RENT
LONDONENERGY LTD	10002371	51-003700	129,323.11	Feb 25, 2025	WASTE DISPOSAL COSTS
J C DECAUX UK LTD	10010824	SF/1284140	1,440.00	Feb 26, 2025	ADVERTISING/PROMOTIONS
WILLIS LIMITED	10067999	10019N24 / 000142EXP	1,750.00	Feb 27, 2025	INSURANCE
PAYPAL DANSLEEC2LT			2,400.00	Feb 28, 2025	STAFF TRAINING
FACEBK		ARNHSFCE62	852.73	Feb 28, 2025	ADVERTISING/PROMOTIONS
FACEBK NLFLMLE62		NLFLMLE62	1,550.00	Feb 28, 2025	ADVERTISING/PROMOTIONS
ACCIONA INDUSTRIAL SA		P00068	19,678,755.39	Feb 28, 2025	CONTRACT WORKS
BYWATERS (LEYTON) LTD	10052042	P291182-A	3,885.97	Feb 28, 2025	RECYCLING CONTRACT