

**NORTH LONDON WASTE AUTHORITY  
SUPPLIER PAYMENTS OVER £500 NET  
AUGUST 2023**

SUPPLIER NAME	INV/CRN NUMBER	LINE NET AMOUNT	PAYMENT DATE	PURPOSE OF SPEND
VINCI CONSTRUCTION UK LIMITED 10002880	23070003	3,358,518.57	Aug 1, 2023	CONTRACT WORKS
OVE ARUP & PARTNERS LTD 10037797	88-2304692	1,015,809.24	Aug 1, 2023	CONSULTANCY FEES
WSP UK LIMITED	64631154	592,181.18	Aug 1, 2023	CONSULTANCY FEES
WILLIS LIMITED 10067999	10019N23 / 000064EXP	1,250.00	Aug 1, 2023	INSURANCE
WOMEN'S ENVIRONMENTAL NETWORK (WEN)	5918A	15,270.00	Aug 1, 2023	PAYMENT TO VOLUNTARY SECTOR
STEPHENSON HARWOOD LLP 10075211	368171	2,795.42	Aug 3, 2023	CONSULTANCY FEES
STEPHENSON HARWOOD LLP 10075211	368172	666.42	Aug 3, 2023	CONSULTANCY FEES
STEPHENSON HARWOOD LLP 10075211	368175	7,172.80	Aug 3, 2023	CONSULTANCY FEES
STEPHENSON HARWOOD LLP 10075211	368176	5,620.89	Aug 3, 2023	CONSULTANCY FEES
UK POWER NETWORKS (OPERATIONS) LTD 10059145	92163648	1,000,000.00	Aug 3, 2023	CONTRACT WORKS
ASITE SOLUTIONS LTD 21504159	INV_S010108	2,750.00	Aug 3, 2023	LICENCE FEE
ASSET HANDLING LIMITED 21626694	SI1149	4,600.00	Aug 3, 2023	IT SOFTWARE
DRAX ENERGY SOLUTIONS LTD 21647775	C670519-82	1,466.58	Aug 3, 2023	CONTRACT WORKS
JAMES CLEAR-TOURNAS INFORMATION TECHNOLOGY CONSULTANT (JCT)	INV-0105	874.80	Aug 3, 2023	CONSULTANCY FEE
JAMES CLEAR-TOURNAS INFORMATION TECHNOLOGY CONSULTANT (JCT)	INV-0119	4,944.00	Aug 3, 2023	CONSULTANCY FEE
INVOTRA LTD	INV-0545	936.12	Aug 4, 2023	IT SOFTWARE
FACEBK STFYTQ3F62	STFYTQ3F62	700.00	Aug 7, 2023	ADVERTISING
FACEBK MPW9ARPE62	MPW9ARPE62	700.00	Aug 7, 2023	ADVERTISING
FACEBK F7YUGQ3F62	F7YUGQ3F62	700.00	Aug 7, 2023	ADVERTISING
FACEBK UX8XYQ7E62	UX8XYQ7E62	700.00	Aug 7, 2023	ADVERTISING
3LPAY.COM		618.00	Aug 7, 2023	IT LICENCES
WWW.ICSEARN.CO.UK		549.00	Aug 7, 2023	STAFF TRAINING
AMBERSIDE ADVISORS LTD 10082373	5640256A	36,546.54	Aug 7, 2023	CONSULTANCY FEES
SOCIAL SPIDER CIC	NLW-2824	1,123.50	Aug 7, 2023	ADVERTISING
OUR HOME OUR PLANET C.I.C	INVO1059	1,200.00	Aug 7, 2023	ADVERTISING
BOWES PARK COMMUNITY ASSOCIATION	BPCA_23-24_NLWA_2	1,474.92	Aug 7, 2023	PAYMENT TO VOLUNTARY SECTOR
RAMBOLL UK LTD 10077041	1620077574	229,066.76	Aug 7, 2023	CONSULTANCY FEES
MEL WASTE INSIGHTS LTD	SI0000313	6,800.00	Aug 8, 2023	PROFESSIONAL SERVICES
MER-IT	INV-003	3,625.00	Aug 8, 2023	PAYMENT TO VOLUNTARY SECTOR
BYWATERS (LEYTON) LTD 10052042	APRIL - JUNE BYWATERS	49,925.07	Aug 8, 2023	RENT
LONDON BOROUGH OF HACKNEY(FINANCE-MARE 10003931	7947636	1,000.00	Aug 9, 2023	ADVERTISING
RAMBOLL UK LTD 10077041	1620078434	273,994.44	Aug 9, 2023	CONSULTANCY FEES
RESOURCE MEDIA LTD 10056717	INV-6454	2,075.00	Aug 10, 2023	IT SUBSCRIPTION
LABURNUM BOAT CLUB	23/24-092	2,145.00	Aug 11, 2023	PAYMENT TO VOLUNTARY SECTOR
GREENHAM TRADING LTD 10002071	02/678345	1,590.30	Aug 14, 2023	HEALTH AND SAFETY
GREENHAM TRADING LTD 10002071	02/687419	545.20	Aug 14, 2023	HEALTH AND SAFETY
WILLIS LIMITED 10067999	10019N23 / 000065EXP	5,375.00	Aug 14, 2023	INSURANCE
JAMES CLEAR-TOURNAS INFORMATION TECHNOLOGY CONSULTANT (JCT)	INV-0120	5,785.00	Aug 14, 2023	CONSULTANCY FEE
DSM DEMOLITION LTD	C12514/16960	318,771.20	Aug 14, 2023	CONTRACT WORKS
STEPHENSON HARWOOD LLP 10075211	368164	715.77	Aug 15, 2023	CONSULTANCY FEES
STEPHENSON HARWOOD LLP 10075211	368167	15,085.40	Aug 15, 2023	CONSULTANCY FEES
STEPHENSON HARWOOD LLP 10075211	368168	8,696.08	Aug 15, 2023	CONSULTANCY FEES
STEPHENSON HARWOOD LLP 10075211	368169	1,408.21	Aug 15, 2023	CONSULTANCY FEES
STEPHENSON HARWOOD LLP 10075211	368170	1,357.51	Aug 15, 2023	CONSULTANCY FEES
MVE SUSTAINABILITY	2023-15	2,869.00	Aug 15, 2023	ADVERTISING
LONDONENERGY LTD 10002371	SI-002860	254,549.00	Aug 16, 2023	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-002916	3,286,026.13	Aug 16, 2023	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-002930	9,237.30	Aug 16, 2023	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-002931	24,603.60	Aug 16, 2023	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-002932	12,525.39	Aug 16, 2023	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-002933	75,258.78	Aug 16, 2023	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-002934	26,180.87	Aug 16, 2023	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-002935	31,994.81	Aug 16, 2023	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-002936	120,000.00	Aug 16, 2023	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-002939	30,356.44	Aug 16, 2023	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-002943	270,155.00	Aug 16, 2023	WASTE DISPOSAL COSTS
CREDENTIAL PTL LTD 10080991	693020A	2,088.45	Aug 16, 2023	RECYCLING CONTRACT
MICUBER ESTATES LTD 21515011	3053	32,223.85	Aug 16, 2023	RENT
MICUBER ESTATES LTD 21515011	3065	31,999.16	Aug 16, 2023	RENT
WOMEN'S ENVIRONMENTAL NETWORK (WEN)	5940	39,980.00	Aug 16, 2023	PAYMENT TO VOLUNTARY SECTOR
MISCO TECHNOLOGIES LTD	IN10081863	2,853.78	Aug 16, 2023	ICT HARDWARE
ARTIST HIVE STUDIOS C.I.C.	0041303	3,720.00	Aug 16, 2023	ADVERTISING

INZJAJEANO LATIF		10/08/23	3,000.00	Aug 16, 2023	ADVERTISING
ADAMS HENDRY CONSULTING LTD	10081780	2306043	1,530.15	Aug 16, 2023	CONSULTANCY FEES
ADAMS HENDRY CONSULTING LTD	10081780	2306045	1,417.37	Aug 16, 2023	CONSULTANCY FEES
ADAMS HENDRY CONSULTING LTD	10081780	2306046	10,052.69	Aug 16, 2023	CONSULTANCY FEES
AMBERSIDE ADVISORS LTD	10082373	5640542	32,866.64	Aug 16, 2023	CONSULTANCY FEES
LONDON ACADEMY OF EXCELLENCE TOTTENHAM		0000000281	32,571.62	Aug 16, 2023	CONTRACT WORKS
ARAGLIN HOLDINGS LTD		1045	929.02	Aug 17, 2023	ELECTRICITY RECHARGE
OVE ARUP & PARTNERS LTD	10037797	88-2306036	1,218,465.15	Aug 17, 2023	CONSULTANCY FEES
AECOM LIMITED	10066840	28533228	23,561.35	Aug 18, 2023	CONSULTANCY FEES
AECOM LIMITED	10066840	28533229	23,406.39	Aug 18, 2023	CONSULTANCY FEES
AIMEDIADATA LIMITED TA VUELIO	21489447	INV70972	7,000.00	Aug 18, 2023	ICT LICENSES
OCTOPUS COMMUNITY NETWORK LIMITED		10	3,750.00	Aug 18, 2023	PAYMENT TO VOLUNTARY SECTOR
WSP UK LIMITED		64635822	509,811.59	Aug 22, 2023	CONSULTANCY FEES
DAVIS PHOTOGRAPHIC LIMITED		1154AA	6,665.00	Aug 24, 2023	ADVERTISING
THE COPYRIGHT LICENSING AGENCY LTD		1032077	518.84	Aug 24, 2023	ADVERTISING
SHAPE HISTORY LTD		10001NWLA	14,593.20	Aug 25, 2023	PAYMENT TO VOLUNTARY SECTOR
STEPHENSON HARWOOD LLP	10075211	369752	12,390.37	Aug 29, 2023	CONSULTANCY FEES
STEPHENSON HARWOOD LLP	10075211	369754	6,393.29	Aug 29, 2023	CONSULTANCY FEES
STEPHENSON HARWOOD LLP	10075211	369755	3,801.02	Aug 29, 2023	CONSULTANCY FEES
STEPHENSON HARWOOD LLP	10075211	369756	691.10	Aug 29, 2023	CONSULTANCY FEES
OUR YARD AT CLITTERHOUSE FARM		INV-0048	3,000.00	Aug 29, 2023	PAYMENT TO VOLUNTARY SECTOR
GRIMSHAW ARCHITECTS	10081713	7542	92,179.83	Aug 29, 2023	CONSULTANCY FEES
ASITE SOLUTIONS LTD	21504159	INV_S010227	3,100.00	Aug 29, 2023	LICENCE FEE
ASSET HANDLING LIMITED	21626694	SI1161	1,500.00	Aug 29, 2023	IT SOFTWARE
LONDONENERGY LTD	10002371	SI-002956	47,000.00	Aug 31, 2023	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-002958	99,093.52	Aug 31, 2023	WASTE DISPOSAL COSTS