

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

SUPPLIER NAME	INV/CRN NUMBER	LINE NET	PAYMENT DATE	PURPOSE OF SPEND	
J C DECAUX UK LTD	10010824	SF/I237397	2,383.00	Oct 2, 2023	ADVERTISING
SCOPE	10001757	NLREC2324-12-1	1,127.68	Oct 3, 2023	3RD PARTY RECYCLING CREDITS Q1 23/24
BRITISH HEART FOUNDATION	10020062	NLREC2324-BHF-Q1	6,402.41	Oct 3, 2023	3RD PARTY RECYCLING CREDITS Q1 23/24
OXFAM	10034535	NLREC2324-9--1	8,764.04	Oct 3, 2023	3RD PARTY RECYCLING CREDITS Q1 23/24
TRAID	10060794	NLREC2324-15-1	17,750.95	Oct 3, 2023	3RD PARTY RECYCLING CREDITS Q1 23/24
NORTH LONDON HOSPICE	10062440	NLREC2324-8-1	6,312.81	Oct 3, 2023	3RD PARTY RECYCLING CREDITS Q1 23/24
AGE UK	10071503	NLREC2324-5-1	1,398.04	Oct 3, 2023	3RD PARTY RECYCLING CREDITS Q1 23/24
ALL ABOARD SHOPS LIMITED	10079182	NLREC2324-40-1	5,738.62	Oct 3, 2023	3RD PARTY RECYCLING CREDITS Q1 23/24
BRITISH SAFETY COUNCIL	10003751	SIN157929	1,245.00	Oct 4, 2023	STAFF DEVELOPMENT AND TRAINING
J C DECAUX UK LTD	10010824	SF/I237398	25,200.00	Oct 4, 2023	ADVERTISING
BARNET FURNITURE CENTRE	10075745	NLREC2223-36-4	1,475.17	Oct 4, 2023	3RD PARTY RECYCLING CREDITS Q4 22/23
LONDON BOROUGH OF ISLINGTON	10050720	CO 07151	295,860.00	Oct 5, 2023	WASTE DISPOSAL COSTS
BYWATERS (LEYTON) LTD	10052042	P253895	3,889.72	Oct 5, 2023	RECYCLING CONTRACT
ERP UK LTD	21515029	14731	3,440.00	Oct 5, 2023	RECYCLING CONTRACT
ERP UK LTD	21515029	14735	21,500.00	Oct 5, 2023	RECYCLING CONTRACT
ERP UK LTD	21515029	14834	2,480.00	Oct 5, 2023	RECYCLING CONTRACT
FRITH RESOURCE MANAGEMENT LTD		INV-960	30,621.53	Oct 5, 2023	PROFESSIONAL SERVICES
FRITH RESOURCE MANAGEMENT LTD		INV-961	12,817.00	Oct 5, 2023	PROFESSIONAL SERVICES
LONDONENERGY LTD	10002371	SI-002979	34,345.86	Oct 6, 2023	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-002989	3,208,262.35	Oct 6, 2023	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003008	120,000.00	Oct 6, 2023	WASTE DISPOSAL COSTS
CREDENTIAL PTL LTD	10080991	694033	1,961.05	Oct 6, 2023	RECYCLING CONTRACT
TRAINLINE			543.97	Oct 7, 2023	TRAVEL
LINKEDIN JOB			519.52	Oct 7, 2023	RECRUITMENT
LINKEDIN JOB			527.99	Oct 7, 2023	RECRUITMENT
FACEBK		FEY2XSBE62	700.00	Oct 7, 2023	ADVERTISING
FACEBK		CT966XKE62	700.00	Oct 7, 2023	ADVERTISING
FACEBK		TH55GV7F62	700.00	Oct 7, 2023	ADVERTISING
FACEBK		MDS07XKE62	700.00	Oct 7, 2023	ADVERTISING
FACEBK		ZE8ZRSPE62	700.00	Oct 7, 2023	ADVERTISING
FACEBK		KQBLKS3F62	700.00	Oct 7, 2023	ADVERTISING
FACEBK		2CGPUSPE62	700.00	Oct 7, 2023	ADVERTISING
FACEBK		N3QAGSTE62	700.00	Oct 7, 2023	ADVERTISING
FACEBK		J2P5WRFE62	700.00	Oct 7, 2023	ADVERTISING
FACEBK		TJUMXSPE62	700.00	Oct 7, 2023	ADVERTISING
LONDONENERGY LTD	10002371	SI-003006	37,934.34	Oct 9, 2023	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003000	6,907.54	Oct 9, 2023	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003001	27,346.24	Oct 9, 2023	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003002	12,929.52	Oct 9, 2023	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003003	39,939.35	Oct 9, 2023	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003004	90,762.02	Oct 9, 2023	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003007	37,866.29	Oct 9, 2023	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003009	218,392.00	Oct 9, 2023	WASTE DISPOSAL COSTS
DAVIS PHOTOGRAPHIC LIMITED		1170	2,300.00	Oct 9, 2023	ADVERTISING/PROMOTIONS
OPEN SKY DATA SYSTEMS LTD	10080615	8206	33,450.00	Oct 11, 2023	ICT MAINTENANCE AND SUPPORT
AMBERSIDE ADVISORS LTD	10082373	5640668	44,884.36	Oct 11, 2023	CONSULTANCY FEES
AMBERSIDE ADVISORS LTD	10082373	5640904	28,245.23	Oct 11, 2023	CONSULTANCY FEES
AMBERSIDE ADVISORS LTD	10082373	5641328	26,492.71	Oct 11, 2023	CONSULTANCY FEES
RAMBOLL UK LTD	10077041	1620080159	240,369.50	Oct 11, 2023	CONSULTANCY FEES
ADAMS HENDRY CONSULTING LTD	10081780	2307065	2,828.11	Oct 11, 2023	CONSULTANCY FEES
ADAMS HENDRY CONSULTING LTD	10081780	2307068	12,229.06	Oct 11, 2023	CONSULTANCY FEES
ADAMS HENDRY CONSULTING LTD	10081780	2307069	640.10	Oct 11, 2023	CONSULTANCY FEES
STEPHENSON HARWOOD LLP	10075211	371117	2,431.80	Oct 12, 2023	CONSULTANCY FEES
BYWATERS (LEYTON) LTD	10052042	P255274	16,641.69	Oct 16, 2023	RECYCLING CONTRACT
STEPHENSON HARWOOD LLP	10075211	372465	1,418.51	Oct 16, 2023	CONSULTANCY FEES
STEPHENSON HARWOOD LLP	10075211	371115	1,398.67	Oct 17, 2023	CONSULTANCY FEES
GOVNET COMMUNICATIONS	10048183	SI00005864	690.00	Oct 18, 2023	STAFF DEVELOPMENT AND TRAINING
DSM DEMOLITION LTD		C12514/16982-A	133,866.96	Oct 18, 2023	CONTRACT WORKS
STEPHENSON HARWOOD LLP	10075211	372460	573.80	Oct 19, 2023	CONSULTANCY FEES
STEPHENSON HARWOOD LLP	10075211	372464	1,338.85	Oct 19, 2023	CONSULTANCY FEES
ERP UK LTD	21515029	15049	23,226.67	Oct 19, 2023	RECYCLING CONTRACT
BARNET FURNITURE CENTRE	10075745	NLREC2324-36-1	2,346.55	Oct 19, 2023	3RD PARTY RECYCLING CREDITS Q1 23/24
AECOM LIMITED	10066840	28539073	15,590.99	Oct 23, 2023	CONSULTANCY FEES
AECOM LIMITED	10066840	28539074	21,540.63	Oct 23, 2023	CONSULTANCY FEES
ASSET HANDLING LIMITED	21626694	1125	30,150.00	Oct 23, 2023	CONTRACT WORKS
ASSET HANDLING LIMITED	21626694	1168	22,613.00	Oct 23, 2023	CONTRACT WORKS
BIFFA WASTE SERVICES LTD	10044575	047M02673	460,510.06	Oct 24, 2023	RECYCLING CONTRACT
BIFFA WASTE SERVICES LTD	10044575	047M02674	138,047.60	Oct 24, 2023	RECYCLING CONTRACT

CREDENTIAL PTL LTD	10080991	694898	2,397.85	Oct 24, 2023	RECYCLING CONTRACT
BYWATERS (LEYTON) LTD	10052042	P244322A	18,605.41	Oct 25, 2023	RECYCLING CONTRACT
BYWATERS (LEYTON) LTD	10052042	P246796	18,605.41	Oct 25, 2023	RECYCLING CONTRACT
BYWATERS (LEYTON) LTD	10052042	P251481	16,641.69	Oct 25, 2023	RECYCLING CONTRACT
AMBERSIDE ADVISORS LTD	10082373	5641620	14,016.21	Oct 25, 2023	CONSULTANCY FEES
AURA FILMS LTD		446	1,500.00	Oct 25, 2023	ADVERTISING/PROMOTIONS
FASHION FOR FUTURE LIMITED		0008	3,750.00	Oct 25, 2023	PAYMENT TO VOLUNTARY SECTOR
MEL WASTE INSIGHTS LTD		SI0000343	8,000.00	Oct 26, 2023	PROFESSIONAL SERVICES
WSP UK LIMITED		64647315	414,693.55	Oct 27, 2023	CONSULTANCY FEES
OPEN SKY DATA SYSTEMS LTD	10080615	8302	12,600.00	Oct 27, 2023	ICT MAINTENANCE AND SUPPORT
CIRCLE INTERACTIVE LIMITED	21595634	25130	570.00	Oct 30, 2023	ADVERTISING
GRIMSHAW ARCHITECTS	10081713	7605	98,061.19	Oct 30, 2023	CONSULTANCY FEES
EMAP LTD	10054733	IN79797	900.00	Oct 31, 2023	PROMOTIONS
STEPHENSON HARWOOD LLP	10075211	372466	7,623.36	Oct 31, 2023	CONSULTANCY FEES
INVOTRA LTD		INV-0602	1,007.46	Oct 31, 2023	IT SOFTWARE
2COND CHANCE		INV-008	3,500.00	Oct 31, 2023	PAYMENT TO VOLUNTARY SECTOR