

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

| SUPPLIER NAME                  | INV/CRN NUMBER | LINE NET AMOUNT        | PAYMENT DATE | PURPOSE OF SPEND |                             |
|--------------------------------|----------------|------------------------|--------------|------------------|-----------------------------|
| BYWATERS (LEYTON) LTD          | 10052042       | P254102A               | 16,641.69    | Nov 2, 2023      | RECYCLING CONTRACT          |
| LONDONENERGY LTD               | 10002371       | SI-003046              | 249,435.00   | Nov 3, 2023      | WASTE DISPOSAL COSTS        |
| LONDONENERGY LTD               | 10002371       | SI-003047              | 3,120,128.12 | Nov 3, 2023      | WASTE DISPOSAL COSTS        |
| LONDONENERGY LTD               | 10002371       | SI-003048              | 120,000.00   | Nov 3, 2023      | WASTE DISPOSAL COSTS        |
| LONDONENERGY LTD               | 10002371       | SI-003049              | 30,312.43    | Nov 3, 2023      | WASTE DISPOSAL COSTS        |
| LONDONENERGY LTD               | 10002371       | SI-003050              | 6,206.10     | Nov 3, 2023      | WASTE DISPOSAL COSTS        |
| LONDONENERGY LTD               | 10002371       | SI-003051              | 21,148.18    | Nov 3, 2023      | WASTE DISPOSAL COSTS        |
| LONDONENERGY LTD               | 10002371       | SI-003052              | 9,303.40     | Nov 3, 2023      | WASTE DISPOSAL COSTS        |
| LONDONENERGY LTD               | 10002371       | SI-003053              | 31,340.54    | Nov 3, 2023      | WASTE DISPOSAL COSTS        |
| LONDONENERGY LTD               | 10002371       | SI-003054              | 74,084.29    | Nov 3, 2023      | WASTE DISPOSAL COSTS        |
| LONDONENERGY LTD               | 10002371       | SI-003055              | 28,750.17    | Nov 3, 2023      | WASTE DISPOSAL COSTS        |
| BYWATERS (LEYTON) LTD          | 10052042       | P241676A               | 18,605.41    | Nov 6, 2023      | RECYCLING CONTRACT          |
| BYWATERS (LEYTON) LTD          | 10052042       | P244432                | 2,906.72     | Nov 6, 2023      | RECYCLING CONTRACT          |
| STEPHENSON HARWOOD LLP         | 10075211       | 372458                 | 7,135.41     | Nov 6, 2023      | CONSULTANCY FEES            |
| STEPHENSON HARWOOD LLP         | 10075211       | 372461                 | 7,796.21     | Nov 6, 2023      | CONSULTANCY FEES            |
| STEPHENSON HARWOOD LLP         | 10075211       | 372462                 | 3,854.15     | Nov 6, 2023      | CONSULTANCY FEES            |
| Drax Energy Solutions Ltd      | 21647775       | IN1107346278           | 4,776.75     | Nov 6, 2023      | CONTRACT WORKS              |
| GOOGLE ADS                     |                |                        | 500.00       | Nov 7, 2023      | ADVERTISING                 |
| LINKEDIN JOB                   |                |                        | 535.98       | Nov 7, 2023      | RECRUITMENT                 |
| LINKEDIN JOB                   |                |                        | 539.42       | Nov 7, 2023      | RECRUITMENT                 |
| LINKEDIN JOB                   |                |                        | 539.90       | Nov 7, 2023      | RECRUITMENT                 |
| FACEBK                         |                | X6LUDTFE62             | 700.00       | Nov 7, 2023      | ADVERTISING                 |
| FACEBK                         |                | 2NT4ZTBE62             | 700.00       | Nov 7, 2023      | ADVERTISING                 |
| LG COMMS (PAYPAL)              |                | LGCOMMS2018            | 630.00       | Nov 7, 2023      | STAFF DEVELOPMENT AND       |
| ENVIRONMENT ANALYST            |                |                        | 1,200.00     | Nov 7, 2023      | CONFERENCE                  |
| 3LPAY.COM                      |                |                        | 618.00       | Nov 7, 2023      | IT LICENCES                 |
| 3LPAY.COM                      |                |                        | 618.00       | Nov 7, 2023      | IT LICENCES                 |
| LONDONENERGY LTD               | 10002371       | SI-002862              | 31,678.56    | Nov 7, 2023      | WASTE DISPOSAL COSTS        |
| LONDONENERGY LTD               | 10002371       | SI-002863              | 28,939.68    | Nov 7, 2023      | WASTE DISPOSAL COSTS        |
| LONDONENERGY LTD               | 10002371       | SI-002894              | 30,844.80    | Nov 7, 2023      | WASTE DISPOSAL COSTS        |
| LONDONENERGY LTD               | 10002371       | SI-002941              | 15,000.00    | Nov 7, 2023      | WASTE DISPOSAL COSTS        |
| LONDONENERGY LTD               | 10002371       | SI-002942              | 37,156.32    | Nov 7, 2023      | WASTE DISPOSAL COSTS        |
| LONDONENERGY LTD               | 10002371       | SI-003056              | 15,000.00    | Nov 7, 2023      | WASTE DISPOSAL COSTS        |
| MVE SUSTAINABILITY             |                | 2023-21                | 3,206.00     | Nov 7, 2023      | CONSULTANCY FEES            |
| OVE ARUP & PARTNERS LTD        | 10037797       | 88-2311097             | 16,546.38    | Nov 8, 2023      | CONSULTANCY FEES            |
| LONDONENERGY LTD               | 10002371       | SI-002952              | 8,250.00     | Nov 9, 2023      | WASTE DISPOSAL COSTS        |
| LONDONENERGY LTD               | 10002371       | SI-002954              | 93,140.00    | Nov 9, 2023      | WASTE DISPOSAL COSTS        |
| WILLIS LIMITED                 | 10067999       | 10019N23 / 000097EXP-A | 1,875.00     | Nov 10, 2023     | INSURANCE                   |
| WILLIS LIMITED                 | 10067999       | 10019N23/000096EXP     | 4,000.00     | Nov 10, 2023     | INSURANCE                   |
| WILLIS LIMITED                 | 10067999       | 10019N23/000105EXP     | 5,750.00     | Nov 10, 2023     | INSURANCE                   |
| WILLIS LIMITED                 | 21604597       | 18162C20 / 000007APM   | 25,024.00    | Nov 10, 2023     | INSURANCE                   |
| WILLIS LIMITED                 | 21604597       | 18457C21/000007APM     | 9,938.43     | Nov 10, 2023     | INSURANCE                   |
| WILLIS LIMITED                 | 21604597       | 23040M23 / 000003APM   | 45,000.00    | Nov 10, 2023     | INSURANCE                   |
| WILLIS LIMITED                 | 21604597       | 23040M23 / 219688MPRM  | 451,744.44   | Nov 10, 2023     | INSURANCE                   |
| VINCI CONSTRUCTION UK LIMITED  | 10002880       | 23100006               | 3,413,257.69 | Nov 13, 2023     | CONTRACT WORKS              |
| OVE ARUP & PARTNERS LTD        | 10037797       | 88-2311096             | 875,402.31   | Nov 13, 2023     | CONSULTANCY FEES            |
| RAMBOLL UK LTD                 | 10077041       | 1620081103             | 233,291.05   | Nov 13, 2023     | CONSULTANCY FEES            |
| LONDON PENSIONS FUND AUTHORITY | 10000671       | INV-02842              | 2,031.91     | Nov 14, 2023     | ADDITIONAL PENSION PAYMENTS |
| UNIQUE OFFICE SOLUTIONS LTD    | 10041057       | 113065                 | 1,256.00     | Nov 15, 2023     | OFFICE EQUIPMENT/FURNITURE  |
| Drax Energy Solutions Ltd      | 21647775       | IN1107144783           | 700.88       | Nov 17, 2023     | CONTRACT WORKS              |
| Drax Energy Solutions Ltd      | 21647775       | IN1107413737           | 575.75       | Nov 17, 2023     | CONTRACT WORKS              |
| AECOM LIMITED                  | 10066840       | 28536833               | 16,890.43    | Nov 17, 2023     | CONSULTANCY FEES            |
| AECOM LIMITED                  | 10066840       | 28536834               | 25,288.33    | Nov 17, 2023     | CONSULTANCY FEES            |
| GUY JACKSON PRODUCTIONS        | 21600413       | 5435                   | 2,386.00     | Nov 17, 2023     | ADVERTISING/PROMOTIONS      |
| JCT CONSULTANCY LTD            | 10020554       | INV-0146               | 622.72       | Nov 20, 2023     | CONSULTANCY FEES            |

|                               |          |                     |              |              |                             |
|-------------------------------|----------|---------------------|--------------|--------------|-----------------------------|
| Drax Energy Solutions Ltd     | 21647775 | IN1107420405        | 6,460.75     | Nov 20, 2023 | CONTRACT WORKS              |
| FOREST RECYCLING PROJECT      | 21619438 | 10329               | 3,750.00     | Nov 21, 2023 | PAYMENT TO VOLUNTARY SECTOR |
| AECOM LIMITED                 | 10066840 | 28541467            | 25,426.73    | Nov 21, 2023 | CONSULTANCY FEES            |
| AECOM LIMITED                 | 10066840 | 28541466            | 24,133.02    | Nov 22, 2023 | CONSULTANCY FEES            |
| AMBERSIDE ADVISORS LTD        | 10082373 | 5641329             | 38,374.35    | Nov 23, 2023 | CONSULTANCY FEES            |
| AMBERSIDE ADVISORS LTD        | 10082373 | 5641621             | 38,450.03    | Nov 23, 2023 | CONSULTANCY FEES            |
| CIRCLE INTERACTIVE LIMITED    | 21595634 | 25261               | 744.00       | Nov 23, 2023 | IT SOFTWARE                 |
| VINCI CONSTRUCTION UK LIMITED | 10002880 | 23110006            | 5,058,724.48 | Nov 23, 2023 | CONTRACT WORKS              |
| OVE ARUP & PARTNERS LTD       | 10037797 | 88-2310211          | 49,335.00    | Nov 23, 2023 | CONSULTANCY FEES            |
| LONDONENERGY LTD              | 10002371 | SI-002869           | 263,024.64   | Nov 24, 2023 | WASTE DISPOSAL COSTS        |
| LONDONENERGY LTD              | 10002371 | SI-002897           | 316,538.52   | Nov 24, 2023 | WASTE DISPOSAL COSTS        |
| LONDONENERGY LTD              | 10002371 | SI-002944           | 289,795.55   | Nov 24, 2023 | WASTE DISPOSAL COSTS        |
| LONDONENERGY LTD              | 10002371 | SI-002981           | 36,288.00    | Nov 24, 2023 | WASTE DISPOSAL COSTS        |
| LONDONENERGY LTD              | 10002371 | SI-002986           | 281,499.00   | Nov 24, 2023 | WASTE DISPOSAL COSTS        |
| LONDONENERGY LTD              | 10002371 | SI-003011           | 298,232.79   | Nov 24, 2023 | WASTE DISPOSAL COSTS        |
| ACCESS SELF STORAGE EDMONTON  | 21515067 | 30839               | 518.33       | Nov 24, 2023 | RENT                        |
| BYWATERS (LEYTON) LTD         | 10052042 | P247310             | 9,697.23     | Nov 27, 2023 | RECYCLING CONTRACT          |
| BYWATERS (LEYTON) LTD         | 10052042 | P250807A            | 9,509.37     | Nov 27, 2023 | RECYCLING CONTRACT          |
| BYWATERS (LEYTON) LTD         | 10052042 | P257028             | 9,577.96     | Nov 27, 2023 | RECYCLING CONTRACT          |
| BYWATERS (LEYTON) LTD         | 10052042 | P258274             | 16,641.69    | Nov 27, 2023 | RECYCLING CONTRACT          |
| BYWATERS (LEYTON) LTD         | 10052042 | P259122             | 16,641.69    | Nov 27, 2023 | RECYCLING CONTRACT          |
| BYWATERS (LEYTON) LTD         | 10052042 | P259123             | 10,370.18    | Nov 27, 2023 | RECYCLING CONTRACT          |
| ASITE SOLUTIONS LTD           | 21504159 | INV_S010571         | 3,100.00     | Nov 28, 2023 | LICENCE FEE                 |
| OVE ARUP & PARTNERS LTD       | 10037797 | 88-2311805A         | 66,568.82    | Nov 28, 2023 | CONSULTANCY FEES            |
| ASSET HANDLING LIMITED        | 21626694 | 1186                | 4,600.00     | Nov 28, 2023 | CONTRACT WORKS              |
| RAMBOLL UK LTD                | 10077041 | 1620081641          | 305,703.17   | Nov 29, 2023 | CONSULTANCY FEES            |
| Invotra Limited               |          | INV-0620            | 1,061.40     | Nov 29, 2023 | IT SOFTWARE                 |
| WILLIS LIMITED                | 21604597 | 11136GP23/000001PRM | 23,757.96    | Nov 29, 2023 | INSURANCE                   |
| BCQ GROUP LIMITED             | 10075478 | INV500012           | 1,622.00     | Nov 30, 2023 | ADVERTISING/PROMOTIONS      |
| LONDONENERGY LTD              | 10002371 | SI-003012           | 38,473.92    | Nov 30, 2023 | WASTE DISPOSAL COSTS        |
| MICUBER ESTATES LTD           | 21515011 | 3075                | 31,648.65    | Nov 30, 2023 | RENT                        |
| LONDONENERGY LTD              | 10002371 | SI-002949           | 13,978.29    | Nov 30, 2023 | WASTE DISPOSAL COSTS        |
| LONDONENERGY LTD              | 10002371 | SI-002950           | 19,083.04    | Nov 30, 2023 | WASTE DISPOSAL COSTS        |
| LONDONENERGY LTD              | 10002371 | SI-002951           | 35,030.90    | Nov 30, 2023 | WASTE DISPOSAL COSTS        |
| LONDONENERGY LTD              | 10002371 | SI-002953           | 22,292.57    | Nov 30, 2023 | WASTE DISPOSAL COSTS        |
| LONDONENERGY LTD              | 10002371 | SI-003059           | 3,832.91     | Nov 30, 2023 | WASTE DISPOSAL COSTS        |
| LONDONENERGY LTD              | 10002371 | SI-003060           | 8,670.00     | Nov 30, 2023 | WASTE DISPOSAL COSTS        |
| LONDONENERGY LTD              | 10002371 | SI-003061           | 6,600.00     | Nov 30, 2023 | WASTE DISPOSAL COSTS        |
| LONDONENERGY LTD              | 10002371 | SI-003063           | 7,920.00     | Nov 30, 2023 | WASTE DISPOSAL COSTS        |
| LONDONENERGY LTD              | 10002371 | SI-003065           | 5,488.04     | Nov 30, 2023 | WASTE DISPOSAL COSTS        |
| LONDONENERGY LTD              | 10002371 | SI-003067           | 52,544.28    | Nov 30, 2023 | WASTE DISPOSAL COSTS        |
| LONDONENERGY LTD              | 10002371 | SI-003068           | 42,034.96    | Nov 30, 2023 | WASTE DISPOSAL COSTS        |
| LONDONENERGY LTD              | 10002371 | SI-003069           | 3,432.00     | Nov 30, 2023 | WASTE DISPOSAL COSTS        |
| LONDONENERGY LTD              | 10002371 | SI-003070           | 11,088.43    | Nov 30, 2023 | WASTE DISPOSAL COSTS        |