

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

SUPPLIER NAME	INV/CRN NUMBER	LINE NET AMOUNT	PAYMENT DATE	PURPOSE OF SPEND
WSP UK LIMITED	64647059	12,092.75	Dec 1, 2023	CONSULTANCY FEES
WSP UK LIMITED	64649442	1,715.00	Dec 1, 2023	CONSULTANCY FEES
BCQ GROUP LIMITED 10075478	INVP500012	1,622.00	Dec 1, 2023	ADVERTISING/PROMOTIONS
AMBERSIDE ADVISORS LTD 10082373	5641940	9,087.97	Dec 1, 2023	CONSULTANCY FEES
WSP UK LIMITED	64655128-A	502,289.69	Dec 4, 2023	CONSULTANCY FEES
WOMEN'S ENVIRONMENTAL NETWORK (WEN)	6080	7,996.00	Dec 4, 2023	CONSULTANCY FEES
JAMES CLEAR - TOURNAS INFORMATION TECHNOLOGY CONSULTANT (JCT)	INV-0125	2,825.56	Dec 4, 2023	CONSULTANCY FEES
JAMES CLEAR - TOURNAS INFORMATION TECHNOLOGY CONSULTANT (JCT)	INV-0146	622.72	Dec 4, 2023	CONSULTANCY FEES
STEPHENSON HARWOOD LLP 10075211	374556	2,275.02	Dec 5, 2023	CONSULTANCY FEES
ERP UK LTD 21515029	15503	23,952.50	Dec 5, 2023	RECYCLING CONTRACT
JAMES CLEAR - TOURNAS INFORMATION TECHNOLOGY CONSULTANT (JCT)	INV-0144	1,740.00	Dec 5, 2023	CONSULTANCY FEES
JAMES CLEAR - TOURNAS INFORMATION TECHNOLOGY CONSULTANT (JCT)	INV-0152	3,720.00	Dec 5, 2023	CONSULTANCY FEES
THE INCONVENIENT STORE CIC	INV-0003	3,576.25	Dec 5, 2023	PAYMENT TO VOLUNTARY SECTOR
BIFFA WASTE SERVICES LTD 10044575	047M02682	581,030.57	Dec 6, 2023	RECYCLING CONTRACT
BIFFA WASTE SERVICES LTD 10044575	047M02683	128,679.56	Dec 6, 2023	RECYCLING CONTRACT
3LPAY.COM		618.00	Dec 7, 2023	IT LICENCES
EXPO COMMUNICATIONS C		956.00	Dec 7, 2023	CONFERENCE
GOOGLE ADS		500.00	Dec 7, 2023	ADVERTISING
FACEBK RSTXHZKE62	RSTXHZKE62	574.12	Dec 7, 2023	ADVERTISING
FACEBK D9TFWX7F62	D9TFWX7F62	700.00	Dec 7, 2023	ADVERTISING
FACEBK 8HBWCUBF62	8HBWCUBF62	700.00	Dec 7, 2023	ADVERTISING
FACEBK 8ZQ7AVPE62	8ZQ7AVPE62	700.00	Dec 7, 2023	ADVERTISING
LONDONENERGY LTD 10002371	SI-003109	11,728.16	Dec 7, 2023	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-003107	6,062.25	Dec 7, 2023	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-003108	25,217.06	Dec 7, 2023	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-003110	32,526.26	Dec 7, 2023	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-003111	73,551.23	Dec 7, 2023	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-003112	25,174.56	Dec 7, 2023	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-003113	39,406.22	Dec 7, 2023	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-003114	39,843.36	Dec 7, 2023	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-003116	35,190.72	Dec 7, 2023	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-003104	120,000.00	Dec 8, 2023	WASTE DISPOSAL COSTS
MEL WASTE INSIGHTS LTD	SI0000325	46,414.80	Dec 8, 2023	PROFESSIONAL SERVICES
FRITH RESOURCE MANAGEMENT LTD	INV-971	36,721.53	Dec 8, 2023	PROFESSIONAL SERVICES
LONDON PENSIONS FUND AUTHORITY 10000671	INV-02082	2,707.41	Dec 11, 2023	ADDITIONAL PENSION PAYMENTS
LONDON PENSIONS FUND AUTHORITY 10000671	INV-02175	2,834.30	Dec 11, 2023	ADDITIONAL PENSION PAYMENTS
LONDON PENSIONS FUND AUTHORITY 10000671	INV-02268	1,794.80	Dec 11, 2023	ADDITIONAL PENSION PAYMENTS
LONDON PENSIONS FUND AUTHORITY 10000671	INV-02358	2,289.41	Dec 11, 2023	ADDITIONAL PENSION PAYMENTS
LONDON PENSIONS FUND AUTHORITY 10000671	INV-02556	2,289.41	Dec 11, 2023	ADDITIONAL PENSION PAYMENTS
LONDON PENSIONS FUND AUTHORITY 10000671	INV-02932	2,289.41	Dec 11, 2023	ADDITIONAL PENSION PAYMENTS
LONDONENERGY LTD 10002371	SI-003105	263,361.00	Dec 11, 2023	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-003106	3,326,616.74	Dec 11, 2023	WASTE DISPOSAL COSTS
GREENHAM TRADING LTD 10002071	02/692365	780.00	Dec 12, 2023	HEALTH AND SAFETY
VINCI CONSTRUCTION UK LIMITED 10002880	23120002	2,186,268.06	Dec 12, 2023	CONTRACT WORKS
RAMBOLL UK LTD 10077041	1620081909	276,672.90	Dec 12, 2023	CONSULTANCY FEES
EDDISONS COMMERCIAL LTD 21639638	9027202300000136	152,750.00	Dec 12, 2023	RENT
ASITE SOLUTIONS LTD 21504159	INV_S010465	3,100.00	Dec 13, 2023	LICENCE FEE
CAMDEN NEW TOWN COMMUNITY FESTIVAL 10041489	1345	762.50	Dec 14, 2023	PAYMENT TO VOLUNTARY SECTOR
AECOM LIMITED 10066840	28544070	19,802.55	Dec 14, 2023	CONSULTANCY FEES
CREDENTIAL PTL LTD 10080991	696388	3,353.25	Dec 14, 2023	RECYCLING CONTRACT
WOMEN'S ENVIRONMENTAL NETWORK (WEN)	6103	10,000.00	Dec 14, 2023	CONSULTANCY FEES
British Land Property Services Limited	616255	437,500.00	Dec 18, 2023	RENT
RESOURCE MEDIA LTD 10056717	INV-6488	4,914.00	Dec 18, 2023	IT SUBSCRIPTION
RESOURCE MEDIA LTD 10056717	INV-6489	4,373.00	Dec 18, 2023	IT SUBSCRIPTION
AECOM LIMITED 10066840	28544069	20,903.12	Dec 18, 2023	CONSULTANCY FEES

WILLIS LIMITED	10067999	10019N23/000124EXP	5,875.00	Dec 18, 2023	INSURANCE
SITEEYE TIMELAPSE LIMITED	21570996	2324/6011	1,000.00	Dec 18, 2023	PROFESSIONAL SERVICES
STEPHENSON HARWOOD LLP	10075211	377283	9,581.01	Dec 18, 2023	CONSULTANCY FEES
STEPHENSON HARWOOD LLP	10075211	377286	6,533.39	Dec 18, 2023	CONSULTANCY FEES
STEPHENSON HARWOOD LLP	10075211	377287	683.10	Dec 18, 2023	CONSULTANCY FEES
STEPHENSON HARWOOD LLP	10075211	377288	10,309.29	Dec 18, 2023	CONSULTANCY FEES
GRIMSHAW ARCHITECTS	10081713	7648	113,242.81	Dec 18, 2023	CONSULTANCY FEES
ASITE SOLUTIONS LTD	21504159	INV_S010675	3,100.00	Dec 18, 2023	LICENCE FEE
ASSET HANDLING LIMITED	21626694	1192	4,600.00	Dec 18, 2023	CONTRACT WORKS
WILLIS LIMITED	10067999	10019N23 / 000113EXPA	3,750.00	Dec 19, 2023	INSURANCE
DRAX ENERGY SOLUTIONS LTD	21647775	IN1107493149	8,262.16	Dec 19, 2023	CONTRACT WORKS
ACCIONA INDUSTRIAL SA		P00044	10,129,267.54	Dec 19, 2023	CONTRACT WORKS
WILLIS LIMITED	10067999	10019N23 / 000106EXP	2,000.00	Dec 20, 2023	INSURANCE
WILLIS LIMITED	21604597	18005C20 / 220413MPRM	286,343.79	Dec 20, 2023	INSURANCE
SHAPE HISTORY LTD		10002NWLA	16,829.00	Dec 21, 2023	ADVERTISING/PROMOTIONS
WILLIS LIMITED	10067999	10019N23 / 000083EXP	3,000.00	Dec 22, 2023	INSURANCE
OVE ARUP & PARTNERS LTD	10037797	88-2312834	54,243.20	Dec 22, 2023	CONSULTANCY FEES
OVE ARUP & PARTNERS LTD	10037797	88-2313569	10,650.88	Dec 22, 2023	CONSULTANCY FEES
OVE ARUP & PARTNERS LTD	10037797	88-2314733	23,303.56	Dec 22, 2023	CONSULTANCY FEES
INZAJEANO LATIF		05	800.00	Dec 29, 2023	ADVERTISING/PROMOTIONS
ACCIONA INDUSTRIAL SA		P00042	17,736,377.01	Dec 31, 2023	CONTRACT WORKS