

**NORTH LONDON WASTE AUTHORITY  
SUPPLIER PAYMENTS OVER £500 NET  
FEBRUARY 2024**

SUPPLIER NAME	INV/CRN NUMBER	LINE NET	PAYMENT	PURPOSE OF SPEND
LONDON BOROUGH OF HACKNEY (FINANCE-MARE 10003931)	8094115	15,000.00	Feb 1, 2024	ADVERTISING/PROMOTIONS
AMBERSIDE ADVISORS LTD 10082373	5642374	8,550.33	Feb 1, 2024	CONSULTANCY FEES
AMBERSIDE ADVISORS LTD 10082373	5642714	13,070.40	Feb 1, 2024	CONSULTANCY FEES
JUST DISPLAY LTD	17327	807.00	Feb 1, 2024	ADVERTISING/PROMOTIONS
UNIVERSITY OF DERBY	EX062661-100590816	2,625.00	Feb 1, 2024	COURSE FEES
EDMONTON UNIT NO 126 OF THE SEA CADET CORPS	100	13,174.80	Feb 1, 2024	CONTRACT WORKS
SCOPE 10001757	NLREC2324-12-2	1,198.60	Feb 1, 2024	3RD PARTY RECYCLING CREDITS Q2 2023/24
TRAID 10060794	NLREC2324-15-2	14,538.33	Feb 1, 2024	3RD PARTY RECYCLING CREDITS Q2 2023/24
ALL ABOARD SHOPS LIMITED 10079182	NLREC2324-40-2	5,502.14	Feb 1, 2024	3RD PARTY RECYCLING CREDITS Q2 2023/24
RAMBOLL UK LTD 10077041	1620083228	287,165.38	Feb 2, 2024	CONSULTANCY FEES
WOMEN'S ENVIRONMENTAL NETWORK (WEN)	6192	10,000.00	Feb 5, 2024	CONSULTANCY FEES
STEPHENSON HARWOOD LLP 10075211	378604	4,108.00	Feb 6, 2024	CONSULTANCY FEES
LONDONENERGY LTD 10002371	SI-003203	3,042,364.41	Feb 7, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-003204	272,183.00	Feb 7, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-003205	5,174.49	Feb 7, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-003206	18,778.32	Feb 7, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-003207	5,834.89	Feb 7, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-003208	24,604.23	Feb 7, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-003210	21,851.33	Feb 7, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-003211	27,163.21	Feb 7, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-003212	59,749.66	Feb 7, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-003213	120,000.00	Feb 7, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-003220	41,290.56	Feb 7, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-003221	334,327.71	Feb 7, 2024	WASTE DISPOSAL COSTS
WOMEN'S ENVIRONMENTAL NETWORK (WEN)	6215	15,992.00	Feb 7, 2024	CONSULTANCY FEES
BYWATERS (LEYTON) LTD 10052042	P261358	7,934.38	Feb 8, 2024	RECYCLING CONTRACT
OVE ARUP & PARTNERS LTD 10037797	88-2315854	13,843.40	Feb 8, 2024	CONSULTANCY FEES
AECOM LIMITED 10066840	28547977	27,809.24	Feb 8, 2024	CONSULTANCY FEES
AECOM LIMITED 10066840	28547978	27,873.23	Feb 8, 2024	CONSULTANCY FEES
OVE ARUP & PARTNERS LTD 10037797	88-2315774	18,924.40	Feb 9, 2024	CONSULTANCY FEES
OVE ARUP & PARTNERS LTD 10037797	88-2317162	12,007.68	Feb 9, 2024	CONSULTANCY FEES
RAMBOLL UK LTD 10077041	1620083646	173,858.59	Feb 9, 2024	CONSULTANCY FEES
WSP UK LIMITED	64657084	3,700.75	Feb 12, 2024	CONSULTANCY FEES
WSP UK LIMITED	64661271	5,431.50	Feb 12, 2024	CONSULTANCY FEES
OVE ARUP & PARTNERS LTD 10037797	88-2315853	1,297,734.31	Feb 12, 2024	CONSULTANCY FEES
ADAMS HENDRY CONSULTING LTD 10081780	2311040	3,755.26	Feb 12, 2024	CONSULTANCY FEES
ADAMS HENDRY CONSULTING LTD 10081780	2311041	1,920.31	Feb 12, 2024	CONSULTANCY FEES
ADAMS HENDRY CONSULTING LTD 10081780	2311042	1,237.54	Feb 12, 2024	CONSULTANCY FEES
ADAMS HENDRY CONSULTING LTD 10081780	2311043	12,998.81	Feb 12, 2024	CONSULTANCY FEES
ADAMS HENDRY CONSULTING LTD 10081780	2312038	2,414.11	Feb 12, 2024	CONSULTANCY FEES
ADAMS HENDRY CONSULTING LTD 10081780	2312039	2,185.49	Feb 12, 2024	CONSULTANCY FEES
ADAMS HENDRY CONSULTING LTD 10081780	2312040	603.53	Feb 12, 2024	CONSULTANCY FEES
ADAMS HENDRY CONSULTING LTD 10081780	2312041	19,718.04	Feb 12, 2024	CONSULTANCY FEES
LONDONENERGY LTD 10002371	SI-003214	10,185.00	Feb 13, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-003215	5,184.00	Feb 13, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-003216	13,058.00	Feb 13, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-003217	4,297.50	Feb 13, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-003218	26,522.19	Feb 13, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-003231	47,819.09	Feb 13, 2024	WASTE DISPOSAL COSTS
ACCESS SELF STORAGE EDMONTON 21515067	32570	518.33	Feb 13, 2024	RENT
VINCI CONSTRUCTION UK LIMITED 10002880	24020003	1,402,582.65	Feb 13, 2024	CONTRACT WORKS
GRIMSHAW ARCHITECTS 10081713	7709	103,682.01	Feb 13, 2024	CONSULTANCY FEES
BYWATERS (LEYTON) LTD 10052042	P266335	7,697.30	Feb 14, 2024	RECYCLING CONTRACT
CIRCLE INTERACTIVE LIMITED 21595634	25646	570.00	Feb 14, 2024	IT SOFTWARE
OCTOPUS COMMUNITY NETWORK LIMITED	31	3,750.00	Feb 15, 2024	ADVERTISING/PROMOTIONS
AURA FILMS LTD	462	8,250.00	Feb 15, 2024	ADVERTISING/PROMOTIONS
ADANA GRAPHIC SUPPLIES LTD	4081	1,985.00	Feb 15, 2024	ADVERTISING/PROMOTIONS
SDD LIMITED	1222	3,600.00	Feb 16, 2024	ADVERTISING/PROMOTIONS
TMH OUTDOOR Ltd	4695	4,555.00	Feb 16, 2024	ADVERTISING/PROMOTIONS
OVE ARUP & PARTNERS LTD 10037797	88-2317158	689,456.14	Feb 16, 2024	CONSULTANCY FEES
J C DECAUX UK LTD 10010824	SF/1250428	15,000.00	Feb 19, 2024	ADVERTISING/PROMOTIONS
GARDEN OF EARTHLY DELIGHTS LIMITED	GED-2024-001	3,748.96	Feb 19, 2024	ADVERTISING/PROMOTIONS
INZAJEANO LATIF	06	800.00	Feb 19, 2024	ADVERTISING/PROMOTIONS
LONDONENERGY LTD 10002371	SI-003233	852,000.00	Feb 19, 2024	WASTE DISPOSAL COSTS
OUR HOME OUR PLANET C.I.C	1063	800.00	Feb 20, 2024	ADVERTISING/PROMOTIONS

LONDONENERGY LTD	10002371	SI-003027	19,083.04	Feb 20, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003028	19,083.04	Feb 20, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003029	19,083.04	Feb 20, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003030	35,030.90	Feb 20, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003031	47,341.58	Feb 20, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003032	44,435.01	Feb 20, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003075	45,344.00	Feb 20, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003076	4,733.60	Feb 20, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003077	5,280.00	Feb 20, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003078	23,500.00	Feb 20, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003079	1,334.00	Feb 20, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003083	19,842.12	Feb 20, 2024	WASTE DISPOSAL COSTS
GRIMSHAW ARCHITECTS	10081713	7708	108,102.51	Feb 20, 2024	CONSULTANCY FEES
RESOURCE MEDIA LTD	10056717	INV-6490	1,750.00	Feb 21, 2024	IT SUBSCRIPTION
RESOURCE MEDIA LTD	10056717	INV-6493	1,750.00	Feb 21, 2024	IT SUBSCRIPTION
RESOURCE MEDIA LTD	10056717	INV-6494	2,075.00	Feb 21, 2024	IT SUBSCRIPTION
JAMES CLEAR - TOURNAS INFORMATION TECHNOLOGY CONSULTANT (JCT)		INV-0129	5,410.00	Feb 21, 2024	CONSULTANCY FEES
LONDONENERGY LTD	10002371	SI-003085	5,610.00	Feb 26, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003086	19,083.04	Feb 26, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003125	1,769.23	Feb 26, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003126	1,218.00	Feb 26, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003127	5,600.39	Feb 26, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003129	57,568.56	Feb 26, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003133	2,200.00	Feb 26, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003134	4,250.00	Feb 26, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003136	6,600.00	Feb 26, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003137	19,083.04	Feb 26, 2024	WASTE DISPOSAL COSTS
SITEEYE TIMELAPSE LIMITED	21570996	2324/5086	3,050.00	Feb 26, 2024	PROFESSIONAL SERVICES
SITEEYE TIMELAPSE LIMITED	21570996	2324/5319	2,900.00	Feb 26, 2024	PROFESSIONAL SERVICES
SITEEYE TIMELAPSE LIMITED	21570996	2324/5544	1,000.00	Feb 26, 2024	PROFESSIONAL SERVICES
SITEEYE TIMELAPSE LIMITED	21570996	2324/5791	1,000.00	Feb 26, 2024	PROFESSIONAL SERVICES
WSP UK LIMITED		64671947	5,942.26	Feb 27, 2024	CONSULTANCY FEES
CLEAR CHANNEL UK LTD	10076561	0104271247	1,952.91	Feb 27, 2024	ADVERTISING/PROMOTIONS
FALCO CONSTRUCTION LTD		001	39,048.91	Feb 27, 2024	CONTRACT WORKS
FRITH RESOURCE MANAGEMENT LTD		INV-990	10,986.00	Feb 28, 2024	PROFESSIONAL SERVICES
FRITH RESOURCE MANAGEMENT LTD		INV-991	30,621.53	Feb 28, 2024	PROFESSIONAL SERVICES
FALCO CONSTRUCTION LTD		002	2,783.62	Feb 28, 2024	CONTRACT WORKS
WILLIS LTD		SP1176957CAP0000	331,770.70	Feb 29, 2024	INSURANCE
BYWATERS (LEYTON) LTD	10052042	P264268	8,159.47	Feb 29, 2024	RECYCLING CONTRACT