

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

SUPPLIER NAME	INV/CRN NUMBER	LINE NET	PAYMENT	PURPOSE OF SPEND	
LONDONENERGY LTD	10002371	SI-003253	6,488.99	Mar 1, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003254	22,440.51	Mar 1, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003255	7,674.13	Mar 1, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003256	25,185.05	Mar 1, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003257	64,355.64	Mar 1, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003258	25,614.94	Mar 1, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003259	25,608.65	Mar 1, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003267	29,687.04	Mar 1, 2024	WASTE DISPOSAL COSTS
BIFFA WASTE SERVICES LTD	10044575	047M02703	607,480.54	Mar 1, 2024	RECYCLING CONTRACT
BIFFA WASTE SERVICES LTD	10044575	047M02704	41,506.63	Mar 1, 2024	RECYCLING CONTRACT
WSP UK LIMITED		64675361	499,646.06	Mar 1, 2024	CONSULTANCY FEES
AMBERSIDE ADVISORS LTD	10082373	5643027	34,156.12	Mar 1, 2024	CONSULTANCY FEES
MAZARS LLP	21325391	2265149	26,422.00	Mar 1, 2024	AUDIT FEES
GLOBAL MEDIA GROUP SERVICES LIMITED		C-INV269544	3,556.00	Mar 1, 2024	ADVERTISING/PROMOTIONS
GLOBAL MEDIA GROUP SERVICES LIMITED		C-INV271661	812.00	Mar 1, 2024	ADVERTISING/PROMOTIONS
FINANCIAL AND MANAGEMENT INFORMATION SYSTEMS LTD (FMIS)		11002	7,800.00	Mar 1, 2024	IT SOFTWARE
J C DECAUX UK LTD	10010824	SF/I251635	2,439.00	Mar 4, 2024	ADVERTISING/PROMOTIONS
ZURICH INSURANCE COMPANY	10024389	272036	3,427.74	Mar 4, 2024	INSURANCE
RAMBOLL UK LTD	10077041	1620084288	117,277.48	Mar 4, 2024	CONSULTANCY FEES
GRIMSHAW ARCHITECTS	10081713	7773	95,062.46	Mar 4, 2024	CONSULTANCY FEES
LONDONENERGY LTD	10002371	SI-003171	10,680.70	Mar 6, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003261	3,463,881.07	Mar 6, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003262	272,898.00	Mar 6, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003263	120,000.00	Mar 6, 2024	WASTE DISPOSAL COSTS
BRITISH LAND PROPERTY SERVICES LTD		608807	24,710.19	Mar 6, 2024	INSURANCE
LONDONENERGY LTD	10002371	SI-002946	980.00	Mar 7, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003172	18,797.16	Mar 7, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003173	18,164.66	Mar 7, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003174	15,993.64	Mar 7, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003175	13,119.22	Mar 7, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003176	21,748.68	Mar 7, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003264	20,782.98	Mar 7, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003265	4,584.00	Mar 7, 2024	WASTE DISPOSAL COSTS
J C DECAUX UK LTD	10010824	SF/I236026	25,200.00	Mar 7, 2024	ADVERTISING/PROMOTIONS
DRAX ENERGY SOLUTIONS LTD	21647775	IN1107635775	7,103.34	Mar 7, 2024	CONTRACT WORKS
AMONG EQUALS		INV-0443	1,225.00	Mar 7, 2024	PAYMENT TO VOLUNTARY SECTOR
LONDONENERGY LTD	10002371	SI-003234	19,845.94	Mar 11, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003250	326,962.13	Mar 11, 2024	WASTE DISPOSAL COSTS
BRITISH LAND PROPERTY SERVICES LTD		623970	334,458.02	Mar 11, 2024	INSURANCE
STEPHENSON HARWOOD LLP	10075211	374552	13,450.79	Mar 11, 2024	CONSULTANCY FEES
STEPHENSON HARWOOD LLP	10075211	374554	1,502.82	Mar 11, 2024	CONSULTANCY FEES
STEPHENSON HARWOOD LLP	10075211	374555	1,608.25	Mar 11, 2024	CONSULTANCY FEES
STEPHENSON HARWOOD LLP	10075211	377289	4,213.05	Mar 11, 2024	CONSULTANCY FEES
STEPHENSON HARWOOD LLP	10075211	377290	628.43	Mar 11, 2024	CONSULTANCY FEES
STEPHENSON HARWOOD LLP	10075211	377291	4,154.72	Mar 11, 2024	CONSULTANCY FEES
STEPHENSON HARWOOD LLP	10075211	380947	11,769.99	Mar 11, 2024	CONSULTANCY FEES
STEPHENSON HARWOOD LLP	10075211	380948	1,780.50	Mar 11, 2024	CONSULTANCY FEES
STEPHENSON HARWOOD LLP	10075211	380949	4,468.40	Mar 11, 2024	CONSULTANCY FEES
WILLIS LIMITED	10067999	10019N23/000137 EXP	5,625.00	Mar 12, 2024	INSURANCE
WILLIS LIMITED	10067999	10019N23/000139EXP	718.75	Mar 12, 2024	INSURANCE
WILLIS LIMITED	10067999	10019N23/000140EXP	4,500.00	Mar 12, 2024	INSURANCE
STEPHENSON HARWOOD LLP	10075211	374550	4,776.37	Mar 12, 2024	CONSULTANCY FEES
STEPHENSON HARWOOD LLP	10075211	380943	5,986.00	Mar 12, 2024	CONSULTANCY FEES
CLEAR CHANNEL UK LTD	10076561	0104272297	1,952.92	Mar 12, 2024	ADVERTISING/PROMOTIONS
OVE ARUP & PARTNERS LTD	10037797	88-2318254	26,818.00	Mar 12, 2024	CONSULTANCY FEES
OVE ARUP & PARTNERS LTD	10037797	88-2320471	24,490.40	Mar 12, 2024	CONSULTANCY FEES
STEPHENSON HARWOOD LLP	10075211	374551	6,585.07	Mar 12, 2024	CONSULTANCY FEES
STEPHENSON HARWOOD LLP	10075211	380944	1,448.12	Mar 12, 2024	CONSULTANCY FEES
STEPHENSON HARWOOD LLP	10075211	380946	628.45	Mar 12, 2024	CONSULTANCY FEES
ASITE SOLUTIONS LTD	21504159	INV_S010776	3,100.00	Mar 12, 2024	LICENCE FEE
ASITE SOLUTIONS LTD	21504159	INV_S010881	3,100.00	Mar 12, 2024	LICENCE FEE
WILLIS LIMITED	21604597	11482GP22 / 000002APM	4,885.15	Mar 12, 2024	INSURANCE
WILLIS LIMITED	21604597	18459C21/000004APM	8,651.41	Mar 12, 2024	INSURANCE
WILLIS LIMITED	21604597	19145C23 / 000003APM	5,600.00	Mar 12, 2024	INSURANCE
WILLIS LIMITED	21604597	19158C23 / 000002APM	8,622.22	Mar 12, 2024	INSURANCE
WILLIS LIMITED	21604597	19161C23 / 000002APM	12,933.33	Mar 12, 2024	INSURANCE

JAMES CLEAR - TOURNAS INFORMATION TECHNOLOGY CONSULTANT (JCT)		INV-0169	3,780.00	Mar 13, 2024	CONSULTANCY FEES
JAMES CLEAR - TOURNAS INFORMATION TECHNOLOGY CONSULTANT (JCT)		INV-0170	2,280.00	Mar 13, 2024	CONSULTANCY FEES
GLOBAL MEDIA GROUP SERVICES LIMITED		C-INV275669	4,210.00	Mar 13, 2024	ADVERTISING/PROMOTIONS
FRITH RESOURCE MANAGEMENT LTD		INV-1004	30,621.53	Mar 13, 2024	PROFESSIONAL SERVICES
POSSIBLE		INV-0198	3,750.00	Mar 13, 2024	PAYMENT TO VOLUNTARY SECTOR
LONDONENERGY LTD	10002371	SI-003084	4,453.98	Mar 13, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003130	23,400.00	Mar 13, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003131	2,528.18	Mar 13, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003180	1,276.00	Mar 13, 2024	WASTE DISPOSAL COSTS
WILLIS LIMITED	21604597	18005C20 / 000031APM	23,082.96	Mar 13, 2024	INSURANCE
SAVILLS (UK) LTD	10012779	INSU00396929	17,739.49	Mar 14, 2024	CONSULTANCY FEES
BYWATERS (LEYTON) LTD	10052042	P269949	7,173.74	Mar 14, 2024	RECYCLING CONTRACT
CREDENTIAL PTL LTD	10080991	698808	2,625.35	Mar 14, 2024	RECYCLING CONTRACT
MICUBER ESTATES LTD	21515011	3103	30,081.56	Mar 14, 2024	RENT
INVOTRA LTD		INV-0646A	1,075.32	Mar 14, 2024	IT SOFTWARE
INVOTRA LTD		INV-0667A	1,082.28	Mar 14, 2024	IT SOFTWARE
INVOTRA LTD		INV-0686	1,099.68	Mar 14, 2024	IT SOFTWARE
ABSOLUTE PRINT LTD		21569	1,305.00	Mar 14, 2024	ADVERTISING/PROMOTIONS
SMARTSURVEY LTD		INV-22645	720.00	Mar 14, 2024	IT SOFTWARE
LONDONENERGY LTD	10002371	SI-003081	2,463.06	Mar 14, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003082	15,750.00	Mar 14, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003138	44,655.20	Mar 14, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003181	6,924.64	Mar 14, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003182	873.75	Mar 14, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003183	11,340.00	Mar 14, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003186	19,083.04	Mar 14, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003187A	44,507.25	Mar 14, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003194	6,600.00	Mar 14, 2024	WASTE DISPOSAL COSTS
SDD LIMITED		1320	3,250.00	Mar 14, 2024	ADVERTISING/PROMOTIONS
WSP UK LIMITED		64666795	8,424.50	Mar 15, 2024	CONSULTANCY FEES
WSP UK LIMITED		64666795	153.34	Mar 15, 2024	CONSULTANCY FEES
WSP UK LIMITED		64676534	3,830.50	Mar 15, 2024	CONSULTANCY FEES
CHEEKY BABY PRODUCTS LIMITED		INV-1150	1,040.00	Mar 18, 2024	ADVERTISING/PROMOTIONS
STEPHENSON HARWOOD LLP	10075211	380945	6,956.64	Mar 19, 2024	CONSULTANCY FEES
DRAX ENERGY SOLUTIONS LTD	21647775	IN1107702038	6,497.92	Mar 19, 2024	CONTRACT WORKS
VINCI CONSTRUCTION UK LIMITED	10002880	24030003A	1,406,640.48	Mar 20, 2024	CONTRACT WORKS
SAVILLS (UK) LTD	10012779	INSU00422420	3,815.00	Mar 20, 2024	CONSULTANCY FEES
OPEN SKY DATA SYSTEMS LTD	10080615	8487A	12,600.00	Mar 20, 2024	ICT MAINTENANCE AND SUPPORT
AMBERSIDE ADVISORS LTD	10082373	5643026	21,209.63	Mar 20, 2024	CONSULTANCY FEES
ARTIST HIVE STUDIOS C.I.C.		002026	3,720.00	Mar 20, 2024	CONSULTANCY FEES
LABURNUM BOAT CLUB		23/24-126	2,145.00	Mar 20, 2024	PAYMENT TO VOLUNTARY SECTOR
SHAPE HISTORY LTD		10004NWLA	10,457.40	Mar 20, 2024	ADVERTISING/PROMOTIONS
OVE ARUP & PARTNERS LTD	10037797	88-2318762	1,013,456.64	Mar 20, 2024	CONSULTANCY FEES
BYWATERS (LEYTON) LTD	10052042	P268791	16,641.69	Mar 21, 2024	RECYCLING CONTRACT
AMBERSIDE ADVISORS LTD	10082373	5642713	19,618.06	Mar 21, 2024	CONSULTANCY FEES
AMBERSIDE ADVISORS LTD	10082373	5643382	26,445.92	Mar 21, 2024	CONSULTANCY FEES
AMBERSIDE ADVISORS LTD	10082373	5643383	19,784.70	Mar 21, 2024	CONSULTANCY FEES
STEPHENSON HARWOOD LLP	10075211	384241	12,869.47	Mar 21, 2024	CONSULTANCY FEES
STEPHENSON HARWOOD LLP	10075211	384243	608.54	Mar 21, 2024	CONSULTANCY FEES
EDDISONS COMMERCIAL LTD	21639638	902720240010	152,750.00	Mar 21, 2024	RENT
WILLIS LIMITED	10067999	10019N24 / 000011EXP	2,875.00	Mar 22, 2024	INSURANCE
WILLIS LIMITED	10067999	10019N24 / 000026EXP	3,500.00	Mar 22, 2024	INSURANCE
STEPHENSON HARWOOD LLP	10075211	382708	4,744.48	Mar 22, 2024	CONSULTANCY FEES
STEPHENSON HARWOOD LLP	10075211	382711	14,994.23	Mar 22, 2024	CONSULTANCY FEES
STEPHENSON HARWOOD LLP	10075211	382712	2,027.90	Mar 22, 2024	CONSULTANCY FEES
STEPHENSON HARWOOD LLP	10075211	382713	2,135.70	Mar 22, 2024	CONSULTANCY FEES
RAMBOLL UK LTD	10077041	1620084714	150,635.55	Mar 22, 2024	CONSULTANCY FEES
MISCO TECHNOLOGIES LTD		IN10100531	654.94	Mar 22, 2024	ICT HARDWARE
WILLIS LIMITED	21604597	18162C20 / 000009APM	5,304.00	Mar 22, 2024	INSURANCE
CAMDEN NEW TOWN COMMUNITY FESTIVAL	10041489	1371	762.50	Mar 25, 2024	PAYMENT TO VOLUNTARY SECTOR
WILLIS LIMITED	10067999	10019N24 / 000010EXP	2,187.50	Mar 25, 2024	INSURANCE
WILLIS LIMITED	10067999	10019N24 / 000025EXP	2,500.00	Mar 25, 2024	INSURANCE
STEPHENSON HARWOOD LLP	10075211	382710	47,645.07	Mar 25, 2024	CONSULTANCY FEES
ACCESS SELF STORAGE EDMONTON	21515067	33526	518.33	Mar 25, 2024	RENT
ABSOLUTE PRINT LTD		22174	1,375.00	Mar 25, 2024	ADVERTISING/PROMOTIONS
FASHION FOR FUTURE LIMITED		0014	3,750.00	Mar 25, 2024	PAYMENT TO VOLUNTARY SECTOR
STEPHENSON HARWOOD LLP	10075211	382709	5,847.29	Mar 25, 2024	CONSULTANCY FEES
ACCIONA INDUSTRIAL SA		P00048	1,111,980.64	Mar 26, 2024	CONTRACT WORKS
ACCIONA INDUSTRIAL SA		P00050	20,938,558.24	Mar 26, 2024	CONTRACT WORKS
SCOPE	10001757	NLREC2324-12-3	648.97	Mar 26, 2024	3RD PARTY RECYCLING CREDITS Q3 2023/24
J C DECAUX UK LTD	10010824	SF/1253440	1,164.00	Mar 26, 2024	ADVERTISING/PROMOTIONS

LONDON BOROUGH OF ISLINGTON	10050720	CO 07175	295,860.00	Mar 26, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003280	3,800,000.00	Mar 26, 2024	WASTE DISPOSAL COSTS
LONDON BOROUGH OF WALTHAM FOREST	10004626	WF-LevyRefund 23/24	708,763.00	Mar 26, 2024	LEVY REFUND
BRITISH HEART FOUNDATION	10020062	NLREC2324-BHF-Q3	4,800.79	Mar 26, 2024	3RD PARTY RECYCLING CREDITS Q3 2023/24
NORTH LONDON HOSPICE	10062440	NLREC2324-8-3	6,371.48	Mar 26, 2024	3RD PARTY RECYCLING CREDITS Q3 2023/24
AGE UK	10071503	NLREC2324-5-3	1,464.29	Mar 26, 2024	3RD PARTY RECYCLING CREDITS Q3 2023/24
ASSET HANDLING LIMITED	21626694	1209	4,600.00	Mar 26, 2024	CONTRACT WORKS
LONDONENERGY LTD	10002371	SI-002864	4,531.02	Mar 27, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003117	14,482.46	Mar 27, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003165	2,449.20	Mar 27, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003266	45,636.30	Mar 27, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003314	24,065.60	Mar 27, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003320	38,266.56	Mar 27, 2024	WASTE DISPOSAL COSTS
J C DECAUX UK LTD	10010824	SF/I249288	2,754.00	Mar 27, 2024	ADVERTISING/PROMOTIONS
J C DECAUX UK LTD	10010824	SF/I250369	2,440.00	Mar 27, 2024	ADVERTISING/PROMOTIONS
BIFFA WASTE SERVICES LTD	10044575	047M02709	47,701.25	Mar 27, 2024	RECYCLING CONTRACT
LONDON BOROUGH OF ISLINGTON	10050720	CO 07175REV	295,860.00	Mar 27, 2024	WASTE DISPOSAL COSTS
RESOURCE MEDIA LTD	10056717	INV-6510	4,900.00	Mar 27, 2024	IT SUBSCRIPTION
WILLIS LIMITED	10067999	10019N24 / 000012EXP	562.50	Mar 27, 2024	INSURANCE
MICUBER ESTATES LTD	21515011	3104	2,243.34	Mar 27, 2024	RENT
NAPPY EVER AFTER		NLWA 870-3-24	3,750.00	Mar 27, 2024	PAYMENT TO VOLUNTARY SECTOR
INVESTIGO LTD		424831	8,775.00	Mar 27, 2024	RECRUITMENT FEE
LONDONENERGY LTD	10002371	SI-003305	120,000.00	Mar 28, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003307	255,796.00	Mar 28, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003312	15,000.00	Mar 28, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003313	5,988.31	Mar 28, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003318	29,980.72	Mar 28, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003322	4,486.58	Mar 28, 2024	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003323	10,796.39	Mar 28, 2024	WASTE DISPOSAL COSTS
J C DECAUX UK LTD	10010824	SF/I248800	1,164.00	Mar 28, 2024	ADVERTISING/PROMOTIONS
LONDON BOROUGH OF ISLINGTON	10050720	CO 07208	295,860.00	Mar 28, 2024	WASTE DISPOSAL COSTS
ASSET HANDLING LIMITED	21626694	1224	4,600.00	Mar 28, 2024	CONTRACT WORKS
CADENT GAS LIMIT (STEPHENSON HARWOOD)		01-50-04223	150,100.00	Mar 31, 2024	CONTRACT WORKS
HIGHBURY VALE BLACKSTOCK TRUST			56.66	Mar 31, 2024	PAYMENT TO VOLUNTARY SECTOR
THE POLKA DIGITAL LTD			750.00	Mar 31, 2024	TRAINING
3LPAY.COM		3LPAY.COM	515.00	Mar 25, 2024	IT LICENCES
FACEBOOK		FACEBK GGYVNWPE62	700.00	Mar 25, 2024	ADVERTISING/PROMOTIONS
FACEBOOK		FACEBK F4W2WWBE62	700.00	Mar 25, 2024	ADVERTISING/PROMOTIONS
FACEBOOK		FACEBK TJ2QM3LE62	700.00	Mar 28, 2024	ADVERTISING/PROMOTIONS
FACEBOOK		FACEBK H6PUZWPE62	700.00	Mar 28, 2024	ADVERTISING/PROMOTIONS
FACEBOOK		FACEBK 44576XBE62	700.00	Mar 28, 2024	ADVERTISING/PROMOTIONS
FACEBOOK		FACEBK VX7CZWB62	700.00	Mar 28, 2024	ADVERTISING/PROMOTIONS
GOOGLE CLOUD		ZL52ZX	870.76	Mar 28, 2024	IT LICENCES
GUARDIAN NEWS & MEDIA		GUARDIAN NEWS & MEDIA	975.00	Mar 28, 2024	RECRUITMENT FEE