

NORTH LONDON WASTE AUTHORITY
SUPPLIER PAYMENTS OVER £500 NET
APR 2025

SUPPLIER NAME	INV/CRN NUMBER	LINE NET AMOUNT	PAYMENT DATE	PURPOSE OF SPEND
LONDONENERGY LTD 10002371	SI-003783	504.85	Apr 3, 2025	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-003812	3,034.73	Apr 3, 2025	WASTE DISPOSAL COSTS
BRITISH LAND PROPERTY SERVICES LTD	677486	437,500.00	Apr 3, 2025	RENT
SITEEYE TIMELAPSE LIMITED 21570996	2324/6245	5,100.00	Apr 3, 2025	PROFESSIONAL SERVICES
SITEEYE TIMELAPSE LIMITED 21570996	2425/6910	1,500.00	Apr 3, 2025	PROFESSIONAL SERVICES
MAX FORDHAM LLP 10022582	46672	1,645.00	Apr 4, 2025	CONSULTANCY FEES
ASITE SOLUTIONS LTD 21504159	INV S012311	3,100.00	Apr 4, 2025	LICENCE FEE
SITEEYE TIMELAPSE LIMITED 21570996	2425/9350	1,000.00	Apr 4, 2025	PROFESSIONAL SERVICES
ASSET HANDLING LIMITED 21626694	INV-1334	5,525.00	Apr 4, 2025	CONTRACT WORKS
INVOTRA LTD	INV-0913	696.00	Apr 4, 2025	ADVERTISING/PROMOTIONS
JAMES CLEAR - TOURNAS INFORMATION TECHNOLOGY CONSULTANT (JCT)	INV-0350	1,904.80	Apr 4, 2025	CONSULTANCY FEES
OCTOPUS COMMUNITY NETWORK LIMITED	96	25,000.00	Apr 4, 2025	WASTE PREVENTION
CREDENTIAL PTL LTD 10080991	709546	2,625.35	Apr 7, 2025	WASTE DISPOSAL COSTS
ERP UK LTD 21515029	16972	27,720.00	Apr 7, 2025	RECYCLING CONTRACT
ERP UK LTD 21515029	16992	560.00	Apr 7, 2025	RECYCLING CONTRACT
EDDISONS COMMERCIAL LTD 21639638	90272025013	152,750.00	Apr 7, 2025	RENT
GALLDRIS SERVICES LTD 21534223	S4022	112,469.19	Apr 8, 2025	CONTRACT WORKS
J C DECAUX UK LTD 10010824	SF/I287430	3,520.00	Apr 9, 2025	ADVERTISING/PROMOTIONS
OVE ARUP & PARTNERS LTD 10037797	88-2420193	405,161.47	Apr 9, 2025	CONSULTANCY FEES
STEPHENSON HARWOOD LLP 10075211	407583	9,427.61	Apr 9, 2025	CONSULTANCY FEES
STEPHENSON HARWOOD LLP 10075211	407587	1,463.50	Apr 9, 2025	CONSULTANCY FEES
RAMBOLL UK LTD 10077041	1620095501	41,327.12	Apr 11, 2025	CONSULTANCY FEES
AECOM LIMITED 10066840	28586568	13,458.70	Apr 14, 2025	CONSULTANCY FEES
AECOM LIMITED 10066840	28586569	7,976.55	Apr 14, 2025	CONSULTANCY FEES
WSP UK LIMITED	50064792	23,483.47	Apr 14, 2025	CONSULTANCY FEES
WSP UK LIMITED	50064793	1,559.70	Apr 14, 2025	CONSULTANCY FEES
WSP UK LIMITED	50064794	17,515.34	Apr 14, 2025	CONSULTANCY FEES
WSP UK LIMITED	50066013	8,695.90	Apr 14, 2025	CONSULTANCY FEES
WSP UK LIMITED	50066014	12,251.19	Apr 14, 2025	CONSULTANCY FEES
WSP UK LIMITED	50066015	2,776.39	Apr 14, 2025	CONSULTANCY FEES
WSP UK LIMITED	50066016	17,142.46	Apr 14, 2025	CONSULTANCY FEES
WSP UK LIMITED	50066017	972.63	Apr 14, 2025	CONSULTANCY FEES
AMBERSIDE ADVISORS LTD 10082373	5647882	31,507.35	Apr 14, 2025	CONSULTANCY FEES
ERP UK LTD 21515029	16985	877.45	Apr 14, 2025	RECYCLING CONTRACT
ERP UK LTD 21515029	16986	867.45	Apr 14, 2025	RECYCLING CONTRACT
MISCO TECHNOLOGIES LTD	IN10165985	882.99	Apr 14, 2025	FACILITY MANAGEMENT
THE MOBILE COFFEE CO. LTD T/A CAFÉ SANTIAGO	INV-0205	745.00	Apr 14, 2025	WASTE PREVENTION
CAMDEN NEW JOURNAL 10049069	268891	3,000.00	Apr 16, 2025	ADVERTISING/PROMOTIONS
WSP UK LIMITED	50063697	7,500.00	Apr 16, 2025	CONSULTANCY FEES
RAMBOLL UK LTD 10077041	1620094957	14,311.34	Apr 16, 2025	CONSULTANCY FEES
RAMBOLL UK LTD 10077041	1620094958	34,203.00	Apr 16, 2025	CONSULTANCY FEES
RAMBOLL UK LTD 10077041	1620094959	115,325.26	Apr 16, 2025	CONSULTANCY FEES
RAMBOLL UK LTD 10077041	1620094960	13,175.40	Apr 16, 2025	CONSULTANCY FEES
RAMBOLL UK LTD 10077041	1620094961	20,302.25	Apr 16, 2025	CONSULTANCY FEES
RAMBOLL UK LTD 10077041	1620094962	12,980.77	Apr 16, 2025	CONSULTANCY FEES
RAMBOLL UK LTD 10077041	1620094963	7,618.50	Apr 16, 2025	CONSULTANCY FEES
MPLAZA.TRAINING		644.00	Apr 17, 2025	STAFF TRAINING
SPROUT SOCIAL		516.78	Apr 17, 2025	ADVERTISING/PROMOTIONS
SMARTSURVEY		720.00	Apr 17, 2025	ADVERTISING/PROMOTIONS
FACEBK	JTU6TM8F62	1,153.46	Apr 17, 2025	ADVERTISING/PROMOTIONS
FACEBK	SUDWALYE62	1,600.00	Apr 17, 2025	ADVERTISING/PROMOTIONS
FACEBK	T82ERN8F62	1,600.00	Apr 17, 2025	ADVERTISING/PROMOTIONS
FACEBK	GNA53KQE62	1,600.00	Apr 17, 2025	ADVERTISING/PROMOTIONS
LONDON PENSIONS FUND AUTHORITY 10000671	INV-04853	1,268.48	Apr 17, 2025	ADDITIONAL PENSION PAYMENTS
VINCI CONSTRUCTION UK LIMITED 10002880	25030004	1,309,558.26	Apr 22, 2025	CONTRACT WORKS
BREAD N BUTTER 21315795	BNBHSBC0161	2,974.00	Apr 22, 2025	WASTE PREVENTION
BIFFA WASTE SERVICES LTD 10044575	020M00976	7,263.71	Apr 22, 2025	RECYCLING CONTRACT
BIFFA WASTE SERVICES LTD 10044575	047M02839	714,591.13	Apr 22, 2025	RECYCLING CONTRACT
AECOM LIMITED 10066840	28587261	15,499.50	Apr 22, 2025	CONSULTANCY FEES
AECOM LIMITED 10066840	28587262	7,590.92	Apr 22, 2025	CONSULTANCY FEES
WILLIS LIMITED 10067999	10019N25 / 000030EXP	2,812.50	Apr 22, 2025	INSURANCE

IN-TEND LIMITED	10081388	16998	12,214.44	Apr 22, 2025	ICT MAINTENANCE AND SUPPORT
SITEEYE TIMELAPSE LIMITED	21570996	2526/9474	2,130.00	Apr 22, 2025	PROFESSIONAL SERVICES
RESOURCE MEDIA LTD	10056717	INV-6585	3,555.00	Apr 23, 2025	ADVERTISING/PROMOTIONS
STEPHENSON HARWOOD LLP	10075211	406019	39,570.63	Apr 23, 2025	CONSULTANCY FEES
STEPHENSON HARWOOD LLP	10075211	407581	1,013.17	Apr 23, 2025	CONSULTANCY FEES
AIMEDIADATA LIMITED TA VUELIO	21489447	INV918039	1,000.00	Apr 23, 2025	ICT MAINTENANCE AND SUPPORT
LONDON CC COMMUNITY INTEREST COMPANY		INV-091	2,900.00	Apr 23, 2025	WASTE PREVENTION
GALLDRIS SERVICES LTD	21534223	S4044	95,503.93	Apr 23, 2025	CONTRACT WORKS
SAVILLS (UK) LTD	10012779	INSU00516115	18,000.00	Apr 24, 2025	CONSULTANCY FEES
BIFFA WASTE SERVICES LTD	10044575	047M02843	585,199.58	Apr 24, 2025	RECYCLING CONTRACT
GREENHAM TRADING LTD	10002071	02/743938	639.32	Apr 25, 2025	HEALTH AND SAFETY
BIFFA WASTE SERVICES LTD	10044575	047M02840	6,884.83	Apr 25, 2025	RECYCLING CONTRACT
BIFFA WASTE SERVICES LTD	10044575	047M02842	5,591.12	Apr 25, 2025	RECYCLING CONTRACT
RAMBOLL UK LTD	10077041	1620095893	33,497.78	Apr 25, 2025	CONSULTANCY FEES
ADAMS HENDRY CONSULTING LTD	10081780	2502036	1,052.71	Apr 25, 2025	CONSULTANCY FEES
ADAMS HENDRY CONSULTING LTD	10081780	2502038	6,035.59	Apr 25, 2025	CONSULTANCY FEES
HARINGEY FIXERS		Y31V101	3,748.00	Apr 25, 2025	WASTE PREVENTION
CLAPTON COMMON BOYS CLUB		NLWFINAL	3,000.00	Apr 25, 2025	WASTE PREVENTION
MR G LEWIS T/A KEENOTE PRODUCTIONS		0371B	2,384.05	Apr 25, 2025	WASTE PREVENTION
GOOGLE		ADS4787435395	504.32	Apr 28, 2025	ADVERTISING/PROMOTIONS
FACEBK		B8ZKFBE62	700.00	Apr 28, 2025	ADVERTISING/PROMOTIONS
FACEBK		Y5XBKXBE62	700.00	Apr 28, 2025	ADVERTISING/PROMOTIONS
FACEBK		KX5SDX3F62	700.00	Apr 28, 2025	ADVERTISING/PROMOTIONS
FACEBK		7WVWGXE62	709.96	Apr 28, 2025	ADVERTISING/PROMOTIONS
FACEBK		N8BAXPE62	699.97	Apr 28, 2025	ADVERTISING/PROMOTIONS
FACEBK		A7B36XTE62	700.00	Apr 28, 2025	ADVERTISING/PROMOTIONS
FACEBK		79FU2YPE62	700.00	Apr 28, 2025	ADVERTISING/PROMOTIONS
FACEBK		HZR3C4LE62	700.00	Apr 28, 2025	ADVERTISING/PROMOTIONS
FACEBK		W4BN74LE62	700.00	Apr 28, 2025	ADVERTISING/PROMOTIONS
FACEBK		YNNEYXXE62	700.00	Apr 28, 2025	ADVERTISING/PROMOTIONS
DWO COLOURS ALCALA			1,364.62	Apr 28, 2025	CONFERENCE
BPIC NETWORK			2,100.00	Apr 28, 2025	CONFERENCE
L.B.OF HARINGEY (*FOR ALL PAYMENTS*)	10003388	1802194946	1,000.00	Apr 28, 2025	ADVERTISING/PROMOTIONS
L.B.OF HARINGEY (*FOR ALL PAYMENTS*)	10003388	1802206410	15,000.00	Apr 28, 2025	ADVERTISING/PROMOTIONS
LONDON BOROUGH OF WALTHAM FOREST	10004626	0000005172182	1,497.00	Apr 28, 2025	BUSINESS RATES
WSP UK LIMITED		50068548	1,125.08	Apr 28, 2025	CONSULTANCY FEES
WSP UK LIMITED		50068549	7,093.76	Apr 28, 2025	CONSULTANCY FEES
WSP UK LIMITED		50068550	11,069.85	Apr 28, 2025	CONSULTANCY FEES
WSP UK LIMITED		50068552	2,402.49	Apr 28, 2025	CONSULTANCY FEES
WSP UK LIMITED		50068553	18,383.35	Apr 28, 2025	CONSULTANCY FEES
WSP UK LIMITED		50068554	13,135.73	Apr 28, 2025	CONSULTANCY FEES
WSP UK LIMITED		50068555	961.76	Apr 28, 2025	CONSULTANCY FEES
WSP UK LIMITED		50068556	12,437.70	Apr 28, 2025	CONSULTANCY FEES
OPEN SKY DATA SYSTEMS LTD	10080615	9091	6,262.50	Apr 28, 2025	ICT MAINTENANCE AND SUPPORT
AMBERSIDE ADVISORS LTD	10082373	5648227	667.97	Apr 28, 2025	CONSULTANCY FEES
INVOTRA LTD		INV-0932	696.00	Apr 28, 2025	ADVERTISING/PROMOTIONS
UNIVERSITY OF DERBY		2898533	1,875.00	Apr 28, 2025	WASTE PREVENTION
THE MILL		SI-4309	2,458.27	Apr 28, 2025	WASTE PREVENTION
ACCIONA INDUSTRIAL SA		P00073	4,538,438.05	Apr 29, 2025	CONTRACT WORKS
LONDONENERGY LTD	10002371	SI-003839	14,546.61	Apr 30, 2025	WASTE DISPOSAL COSTS