

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

SUPPLIER NAME	INV/CRN NUMBER	LINE NET AMOUNT	PAYMENT DATE	PURPOSE OF SPEND
WSP UK LIMITED	50072754	1,410.53	Jun 2, 2025	CONSULTANCY FEES
SITEEYE TIMELAPSE LIMITED 21570996	2526/9778	1,000.00	Jun 2, 2025	PROFESSIONAL SERVICES
OVE ARUP & PARTNERS LTD 10037797	88-2502002	40,272.35	Jun 4, 2025	CONSULTANCY FEES
OVE ARUP & PARTNERS LTD 10037797	88-2502003	218,960.67	Jun 4, 2025	CONSULTANCY FEES
OVE ARUP & PARTNERS LTD 10037797	88-2502004	78,478.22	Jun 4, 2025	CONSULTANCY FEES
OVE ARUP & PARTNERS LTD 10037797	88-2502005	18,103.19	Jun 4, 2025	CONSULTANCY FEES
MAX FORDHAM LLP 10022582	47313	1,645.00	Jun 5, 2025	CONSULTANCY FEES
OVE ARUP & PARTNERS LTD 10037797	88-2502975	411,026.25	Jun 5, 2025	CONSULTANCY FEES
LOCAL GOVERNMENT ASSOCIATION 10051309	64025724	578.00	Jun 5, 2025	CONFERENCE
COOKING CHAMPIONS	2514	9,560.00	Jun 5, 2025	PAYMENT TO VOLUNTARY SECTOR
ASITE SOLUTIONS LTD 21504159	INV_S012517	3,100.00	Jun 6, 2025	LICENCE FEE
BRITISH LAND PROPERTY SERVICES LTD	692896	5,297.25	Jun 9, 2025	RENT
JAMES CLEAR-TOURNAS INFORMATION TECHNOLOGY CONSULTANT (JCT)	INV-0384	525.12	Jun 9, 2025	ICT MAINTENANCE AND SUPPORT
LONDONENERGY LTD 10002371	SI-003828	259,373.00	Jun 10, 2025	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-003848	234,477.00	Jun 10, 2025	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-003877	3,297,906.49	Jun 10, 2025	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-003886	15,250.65	Jun 10, 2025	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-003887	34,924.72	Jun 10, 2025	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-003888	15,647.60	Jun 10, 2025	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-003890	102,187.52	Jun 10, 2025	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-003892	47,133.71	Jun 10, 2025	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-003893	302,284.00	Jun 10, 2025	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-003894	583,333.33	Jun 10, 2025	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-003895	120,000.00	Jun 10, 2025	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-003901	559,863.00	Jun 10, 2025	WASTE DISPOSAL COSTS
WSP UK LIMITED	50076557	5,180.10	Jun 11, 2025	CONSULTANCY FEES
JAMES CLEAR-TOURNAS INFORMATION TECHNOLOGY CONSULTANT (JCT)	INV-0383	2,100.00	Jun 11, 2025	ICT MAINTENANCE AND SUPPORT
UNIQUE OFFICE SOLUTIONS LTD 10041057	115012	45,821.00	Jun 12, 2025	FACILITY MANAGEMENT
UNIQUE OFFICE SOLUTIONS LTD 10041057	115013	4,000.00	Jun 12, 2025	FACILITY MANAGEMENT
ACCESS SELF STORAGE EDMONTON 21515067	45837	554.16	Jun 12, 2025	RENT
LONDONENERGY LTD 10002371	SI-003852	1,518.58	Jun 13, 2025	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-003853A	25,649.85	Jun 13, 2025	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-003891	36,358.77	Jun 13, 2025	WASTE DISPOSAL COSTS
GRIMSHAW ARCHITECTS 10081713	8238	77,280.08	Jun 13, 2025	CONSULTANCY FEES
GRIMSHAW ARCHITECTS 10081713	8240	84,054.31	Jun 13, 2025	CONSULTANCY FEES
MISCO TECHNOLOGIES LTD	IN10177241	552.99	Jun 13, 2025	FACILITY MANAGEMENT
LONDONENERGY LTD 10002371	SI-003840	53,432.26	Jun 16, 2025	WASTE DISPOSAL COSTS
BRITISH LAND PROPERTY SERVICES LTD	693086	437,500.00	Jun 16, 2025	RENT
RAMBOLL UK LTD 10077041	1620097294	29,971.48	Jun 16, 2025	CONSULTANCY FEES
FOREST RECYCLING PROJECT 21619438	10378	12,000.00	Jun 16, 2025	PAYMENT TO VOLUNTARY SECTOR
JAMES CLEAR-TOURNAS INFORMATION TECHNOLOGY CONSULTANT (JCT)	INV-0374-A	2,882.51	Jun 16, 2025	ICT MAINTENANCE AND SUPPORT
NEW TRIBE ARTS DEVELOPMENT	0001	5,000.00	Jun 16, 2025	PAYMENT TO VOLUNTARY SECTOR
LONDONENERGY LTD 10002371	SI-003868	1,380.00	Jun 17, 2025	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-003869	4,400.00	Jun 17, 2025	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-003870	6,842.90	Jun 17, 2025	WASTE DISPOSAL COSTS
SPROUT SOCIAL		505.30	Jun 18, 2025	ADVERTISING/PROMOTIONS
ACCIONA INDUSTRIAL SA	P00075	13,023,343.98	Jun 18, 2025	CONTRACT WORKS
LONDONENERGY LTD 10002371	SI-003784	26,233.65	Jun 18, 2025	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-003785	7,920.00	Jun 18, 2025	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-003786	6,188.15	Jun 18, 2025	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-003787	49,182.46	Jun 18, 2025	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-003862	26,196.27	Jun 18, 2025	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-003863	5,610.00	Jun 18, 2025	WASTE DISPOSAL COSTS

LONDONENERGY LTD	10002371	SI-003865	49,163.99	Jun 18, 2025	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003871	26,196.27	Jun 18, 2025	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003872	6,600.00	Jun 18, 2025	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003873	49,163.99	Jun 18, 2025	WASTE DISPOSAL COSTS
GRIMSHAW ARCHITECTS	10081713	8278A	59,644.81	Jun 18, 2025	CONSULTANCY FEES
EDIBLE LONDON CIC		EL-2025-004	12,000.00	Jun 18, 2025	PAYMENT TO VOLUNTARY SECTOR
CANAL & RIVER TRUST	10000027	0000221901	33,276.75	Jun 19, 2025	LICENCE FEE
LONDONENERGY LTD	10002371	SI-003842	42,083.34	Jun 19, 2025	WASTE DISPOSAL COSTS
NORTH LONDON HOSPICE	10062440	INV-0332	5,487.44	Jun 19, 2025	3RD PARTY RECYCLING CREDITS Q1-4
LONDONENERGY LTD	10002371	SI-003899	36,983.55	Jun 20, 2025	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003900	14,236.95	Jun 20, 2025	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003924	3,639,524.26	Jun 20, 2025	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003925	14,236.08	Jun 20, 2025	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003927	17,156.55	Jun 20, 2025	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003929	103,823.84	Jun 20, 2025	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003936	272,065.00	Jun 20, 2025	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003937	120,000.00	Jun 20, 2025	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003938	559,863.00	Jun 20, 2025	WASTE DISPOSAL COSTS
BRITISH HEART FOUNDATION	10020062	B-INV-002911	5,242.07	Jun 20, 2025	3RD PARTY RECYCLING CREDITS Q1-4
UNIQUE OFFICE SOLUTIONS LTD	10041057	115025	1,149.00	Jun 23, 2025	FACILITY MANAGEMENT
STEPHENSON HARWOOD LLP	10075211	410321	1,210.18	Jun 23, 2025	CONSULTANCY FEES
STEPHENSON HARWOOD LLP	10075211	410325	6,495.23	Jun 23, 2025	CONSULTANCY FEES
STEPHENSON HARWOOD LLP	10075211	410329	1,885.65	Jun 23, 2025	CONSULTANCY FEES
MISCO TECHNOLOGIES LTD		IN10173011	3,811.95	Jun 23, 2025	FACILITY MANAGEMENT
SPROUT SOCIAL			505.04	Jun 25, 2025	ADVERTISING/PROMOTIONS
MISCO TECHNOLOGIES LTD		IN10178198	3,205.97	Jun 25, 2025	FACILITY MANAGEMENT
STEPHENSON HARWOOD LLP	10075211	410328	4,874.23	Jun 26, 2025	CONSULTANCY FEES
ASITE SOLUTIONS LTD	21504159	INV S012602	3,100.00	Jun 26, 2025	LICENCE FEE
CF CORPORATE FINANCE LTD		MI/0775737	557.00	Jun 26, 2025	FACILITY MANAGEMENT
HOME OFFICE		IHSC0000002792739	2,070.00	Jun 27, 2025	RECRUITMENT FEE
HOME OFFICE		UKVI6JAA09189570	885.00	Jun 27, 2025	RECRUITMENT FEE
CALTHORPE COMMUNITY GARDEN	10000216	INV-1661	5,000.00	Jun 27, 2025	PAYMENT TO VOLUNTARY SECTOR
ADT FIRE AND SECURITY PLC	10001803	57427171	893.71	Jun 27, 2025	FACILITY MANAGEMENT
LONDONENERGY LTD	10002371	SI-003939	583,333.33	Jun 27, 2025	WASTE DISPOSAL COSTS
HUBBUB FOUNDATION UK	10080049	3651	6,000.00	Jun 27, 2025	WASTE PREVENTION
OPEN SKY DATA SYSTEMS LTD	10080615	9202	8,500.00	Jun 27, 2025	ICT MAINTENANCE AND SUPPORT
ACCIONA INDUSTRIAL SA		P00077	12,084,084.61	Jun 30, 2025	CONTRACT WORKS
LONDONENERGY LTD	10002371	SI-003915	13,732.98	Jun 30, 2025	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003916	9,943.33	Jun 30, 2025	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003917	10,203.03	Jun 30, 2025	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003918	13,275.51	Jun 30, 2025	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003919	10,165.38	Jun 30, 2025	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003920	16,768.02	Jun 30, 2025	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003921	12,665.57	Jun 30, 2025	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003922	21,576.56	Jun 30, 2025	WASTE DISPOSAL COSTS
VINCI CONSTRUCTION UK LIMITED	10002880	25060004	158,447.27	Jun 30, 2025	CONTRACT WORKS
THOMAS TELFORD LTD	10028786	00134720	2,877.00	Jun 30, 2025	LICENCE FEE
ALL ABOARD SHOPS LIMITED	10079182	1004	5,129.34	Jun 30, 2025	3RD PARTY RECYCLING CREDITS Q1-4
MICUBER ESTATES LTD	21515011	3166	41,472.18	Jun 30, 2025	RENT
ASSET HANDLING LIMITED	21626694	INV-1364	5,525.00	Jun 30, 2025	CONTRACT WORKS
WOMEN'S ENVIRONMENTAL NETWORK (WEN)		7037	25,100.12	Jun 30, 2025	WASTE PREVENTION
INVOTRA LTD		INV-0971-A	730.62	Jun 30, 2025	ADVERTISING/PROMOTIONS
INVOTRA LTD		INV-0978	736.56	Jun 30, 2025	ADVERTISING/PROMOTIONS
PREMIER EVENTS AND LEISURE COMPANY LTD		TCC009936	4,350.00	Jun 30, 2025	STAFF TRAINING
LIVING WAY MINISTRIES		NLCF/1-2025	5,760.00	Jun 30, 2025	PAYMENT TO VOLUNTARY SECTOR
PLAY IT AGAIN TOYS CIC		01	5,000.00	Jun 30, 2025	PAYMENT TO VOLUNTARY SECTOR
FOOTPRINT FOR GOOD LTD		01	6,800.00	Jun 30, 2025	PAYMENT TO VOLUNTARY SECTOR