

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

SUPPLIER NAME	INV/CRN NUMBER	LINE NET AMOUNT	PAYMENT DATE	PURPOSE OF SPEND
GRIMSHAW ARCHITECTS 10081713	8185	4,169.81	Mar 3, 2025	CONSULTANCY FEES
ASITE SOLUTIONS LTD 21504159	INV_S012199	3,100.00	Mar 3, 2025	LICENCE FEE
ASSET HANDLING LIMITED 21626694	INV-1324	5,525.00	Mar 3, 2025	CONTRACT WORKS
VINCI CONSTRUCTION UK LIMITED 10002880	25010002	132,185.81	Mar 3, 2025	CONTRACT WORKS
VINCI CONSTRUCTION UK LIMITED 10002880	25020002	49,649.90	Mar 3, 2025	CONTRACT WORKS
ACCIONA INDUSTRIAL SA	P00068	19,678,755.39	Mar 4, 2025	CONTRACT WORKS
LONDONENERGY LTD 10002371	SI-003767	233,844.00	Mar 4, 2025	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-003769	545,667.00	Mar 4, 2025	WASTE DISPOSAL COSTS
NORTH LONDON HOSPICE 10062440	INV-0287	6,269.52	Mar 4, 2025	3RD PARTY RECYCLING CREDITS Q1-4 24/25
LONDONENERGY LTD 10002371	SI-003578	12,100.00	Mar 5, 2025	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-003582	52,091.71	Mar 5, 2025	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-003745	48,838.29	Mar 5, 2025	WASTE DISPOSAL COSTS
WSP UK LIMITED	50056354	4,857.46	Mar 5, 2025	CONSULTANCY FEES
RAMBOLL UK LTD 10077041	1620094358	12,347.75	Mar 5, 2025	CONSULTANCY FEES
RAMBOLL UK LTD 10077041	1620094359	25,652.25	Mar 5, 2025	CONSULTANCY FEES
RAMBOLL UK LTD 10077041	1620094360	90,254.79	Mar 5, 2025	CONSULTANCY FEES
RAMBOLL UK LTD 10077041	1620094361	6,806.80	Mar 5, 2025	CONSULTANCY FEES
RAMBOLL UK LTD 10077041	1620094362	11,185.92	Mar 5, 2025	CONSULTANCY FEES
RAMBOLL UK LTD 10077041	1620094363-001	9,882.95	Mar 5, 2025	CONSULTANCY FEES
RAMBOLL UK LTD 10077041	1620094364	7,171.94	Mar 5, 2025	CONSULTANCY FEES
MAX FORDHAM LLP 10022582	46443	1,645.00	Mar 6, 2025	CONSULTANCY FEES
BIFFA WASTE SERVICES LTD 10044575	047M02820	566,857.05	Mar 6, 2025	RECYCLING CONTRACT
TRAID 10060794	6371	16,166.43	Mar 6, 2025	3RD PARTY RECYCLING CREDITS Q1-4 24/25
EUNOMIA RESEARCH & CONSULTING LTD 10073755	INV-UK-005822	8,576.00	Mar 6, 2025	CONSULTANCY FEES
ALL ABOARD SHOPS LIMITED 10079182	1003	4,807.71	Mar 6, 2025	3RD PARTY RECYCLING CREDITS Q1-4 24/25
ERP UK LTD 21515029	16958	27,720.00	Mar 6, 2025	RECYCLING CONTRACT
SITEEYE TIMELAPSE LIMITED 21570996	2425/7347	1,000.00	Mar 6, 2025	PROFESSIONAL SERVICES
SITEEYE TIMELAPSE LIMITED 21570996	2425/7546	1,000.00	Mar 6, 2025	PROFESSIONAL SERVICES
SITEEYE TIMELAPSE LIMITED 21570996	2425/7767	1,000.00	Mar 6, 2025	PROFESSIONAL SERVICES
SITEEYE TIMELAPSE LIMITED 21570996	2425/8018	1,000.00	Mar 6, 2025	PROFESSIONAL SERVICES
SITEEYE TIMELAPSE LIMITED 21570996	2425/8693	1,000.00	Mar 6, 2025	PROFESSIONAL SERVICES
SITEEYE TIMELAPSE LIMITED 21570996	2425/8911	1,000.00	Mar 6, 2025	PROFESSIONAL SERVICES
SITEEYE TIMELAPSE LIMITED 21570996	2425/9116	1,000.00	Mar 6, 2025	PROFESSIONAL SERVICES
LONDONENERGY LTD 10002371	SI-003418	77,949.12	Mar 6, 2025	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-003423	45,657.00	Mar 6, 2025	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-003424	3,300.00	Mar 6, 2025	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-003527	2,030.00	Mar 6, 2025	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-003584	10,125.50	Mar 6, 2025	WASTE DISPOSAL COSTS
SCOPE 10001757	0000161728	787.75	Mar 7, 2025	3RD PARTY RECYCLING CREDITS Q1-4 24/25
SCOPE 10001757	0000161729	787.75	Mar 7, 2025	3RD PARTY RECYCLING CREDITS Q1-4 24/25
LONDONENERGY LTD 10002371	SI-003495	19,794.91	Mar 7, 2025	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-003496	6,930.00	Mar 7, 2025	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-003579	25,653.67	Mar 7, 2025	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-003580	7,920.00	Mar 7, 2025	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-003583A	10,500.00	Mar 7, 2025	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-003731	16,394.05	Mar 7, 2025	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-003742	25,806.96	Mar 7, 2025	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-003743	5,610.00	Mar 7, 2025	WASTE DISPOSAL COSTS
SERVICE GRAPHICS LTD 10002300	210753	845.00	Mar 10, 2025	ADVERTISING/PROMOTIONS
OXFAM 10034535	WIN-00976	5,599.36	Mar 10, 2025	3RD PARTY RECYCLING CREDITS Q1-4 24/25
CAMDEN NEW JOURNAL 10049069	268558	1,500.00	Mar 10, 2025	ADVERTISING/PROMOTIONS
BARNET REUSE CENTRE LTD	SI-556	2,157.37	Mar 10, 2025	3RD PARTY RECYCLING CREDITS Q1-4 24/25
JAMES CLEAR - TOURNAS INFORMATION TECHNOLOGY CONSULTANT(JCT)	INV-0331B	614.99	Mar 10, 2025	CONSULTANCY FEES
JAMES CLEAR - TOURNAS INFORMATION TECHNOLOGY CONSULTANT(JCT)	INV-0340	2,177.51	Mar 10, 2025	CONSULTANCY FEES
LONDONENERGY LTD 10002371	SI-003747	16,554.79	Mar 11, 2025	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-003765	7,621.03	Mar 11, 2025	WASTE DISPOSAL COSTS
AMBERSIDE ADVISORS LTD 10082373	5647196	21,537.89	Mar 11, 2025	CONSULTANCY FEES
GALLDRIS SERVICES LTD 21534223	53995	5,473.75	Mar 11, 2025	CONTRACT WORKS
LONDONENERGY LTD 10002371	SI-003581A	40,464.39	Mar 12, 2025	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-003744	11,340.00	Mar 12, 2025	WASTE DISPOSAL COSTS
VIRGIN MEDIA BUSINESS 10033643	445682-020	700.00	Mar 12, 2025	CONTRACT WORKS
LONDONENERGY LTD 10002371	SI-003727	37,420.88	Mar 13, 2025	WASTE DISPOSAL COSTS

LONDONENERGY LTD	10002371	SI-003749	40,370.31	Mar 13, 2025	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003750	72,462.75	Mar 13, 2025	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003752	31,363.49	Mar 13, 2025	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003764	25,821.88	Mar 13, 2025	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003766	35,688.39	Mar 13, 2025	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003768	120,000.00	Mar 13, 2025	WASTE DISPOSAL COSTS
AECOM LIMITED	10066840	28583567	11,623.60	Mar 13, 2025	CONSULTANCY FEES
AECOM LIMITED	10066840	28583568	7,177.12	Mar 13, 2025	CONSULTANCY FEES
MICUBER ESTATES LTD	21515011	3153	32,388.83	Mar 13, 2025	RENT
LONDONENERGY LTD	10002371	SI-003577	2,336.76	Mar 19, 2025	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003741	2,874.28	Mar 19, 2025	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003756	3,966,238.79	Mar 19, 2025	WASTE DISPOSAL COSTS
RAMBOLL UK LTD	10077041	1620094840	43,344.96	Mar 19, 2025	CONSULTANCY FEES
INVOTRA LTD		INV-0899	696.00	Mar 19, 2025	ADVERTISING/PROMOTIONS
INVOTRA LTD		INV-0900	696.00	Mar 19, 2025	ADVERTISING/PROMOTIONS
LONDONENERGY LTD	10002371	SI-003660	504.85	Mar 20, 2025	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003662	32,643.60	Mar 20, 2025	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003800	26,635.50	Mar 20, 2025	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003801	9,999.58	Mar 20, 2025	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003821	3,966,238.79	Mar 20, 2025	WASTE DISPOSAL COSTS
J C DECAUX UK LTD	10010824	SF/I285185	3,520.00	Mar 20, 2025	ADVERTISING/PROMOTIONS
BYWATERS (LEYTON) LTD	10052042	P291183	22,178.00	Mar 20, 2025	RECYCLING CONTRACT
ACCESS SELF STORAGE EDMONTON	21515067	42526	510.83	Mar 20, 2025	RENT
PREMIER EVENTS AND LEISURE COMPANY LTD		TCC009843A	2,180.00	Mar 20, 2025	STAFF DEVELOPMENT
LONDONENERGY LTD	10002371	SI-003655	76,173.85	Mar 21, 2025	WASTE DISPOSAL COSTS
WSP UK LIMITED		50060093	3,872.85	Mar 21, 2025	CONSULTANCY FEES
LONDONENERGY LTD	10002371	SI-003799	12,672.22	Mar 24, 2025	WASTE DISPOSAL COSTS
LONDON BOROUGH OF ISLINGTON	10050720	NB 08781	1,500.00	Mar 24, 2025	ADVERTISING/PROMOTIONS
WILLIS LIMITED	10067999	10019N25 / 000012EXP	2,625.00	Mar 24, 2025	INSURANCE
STEPHENSON HARWOOD LLP	10075211	406021	1,692.47	Mar 24, 2025	CONSULTANCY FEES
STEPHENSON HARWOOD LLP	10075211	406022	24,574.29	Mar 24, 2025	CONSULTANCY FEES
CREDENTIAL PTL LTD	10080991	703905	1,599.50	Mar 24, 2025	WASTE DISPOSAL COSTS
CREDENTIAL PTL LTD	10080991	705650	2,730.00	Mar 24, 2025	WASTE DISPOSAL COSTS
CREDENTIAL PTL LTD	10080991	707693	2,679.95	Mar 24, 2025	WASTE DISPOSAL COSTS
THE RESTART PROJECT	10081711	INV-0460	30,000.00	Mar 24, 2025	PAYMENT TO VALUNTARY SECTOR
WOMEN'S ENVIRONMENTAL NETWORK (WEN)		6790	10,000.00	Mar 24, 2025	WASTE PREVENTION
MISCO TECHNOLOGIES LTD		IN10160632	649.95	Mar 24, 2025	FACILITY MANAGEMENT
MISCO TECHNOLOGIES LTD		IN10161202	649.95	Mar 24, 2025	FACILITY MANAGEMENT
THE GREEN ALLIANT TRUST - ENVIRONMENT APPG		1067	1,000.00	Mar 24, 2025	MEMBERSHIP AND SUBSCRIPTION
FORVIS MAZARS LLP		2476718	22,428.00	Mar 26, 2025	AUDIT FEES
WSP UK LIMITED		50062418	10,260.65	Mar 26, 2025	CONSULTANCY FEES
LONDONENERGY LTD	10002371	SI-003663	19,193.73	Mar 27, 2025	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003664	29,546.56	Mar 27, 2025	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003708	4,994.29	Mar 27, 2025	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003746	591.29	Mar 27, 2025	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003771	583,333.33	Mar 27, 2025	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003802	36,958.33	Mar 27, 2025	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003804	35,240.86	Mar 27, 2025	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003805	35,995.53	Mar 27, 2025	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003810	120,000.00	Mar 27, 2025	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003811	545,667.00	Mar 27, 2025	WASTE DISPOSAL COSTS
J C DECAUX UK LTD	10010824	SF/I286214	3,520.00	Mar 27, 2025	ADVERTISING/PROMOTIONS
BRITISH LAND PROPERTY SERVICES LTD		680349	6,916.48	Mar 27, 2025	RENT
BRITISH LAND PROPERTY SERVICES LTD		680428	4,944.96	Mar 27, 2025	RENT
RESOURCE MEDIA LTD	10056717	INV-6580	3,342.00	Mar 27, 2025	IT SUBSCRIPTION
RESOURCE MEDIA LTD	10056717	INV-6581	1,750.00	Mar 27, 2025	IT SUBSCRIPTION
WSP UK LIMITED		50058986	36,365.53	Mar 27, 2025	CONSULTANCY FEES
EUNOMIA RESEARCH & CONSULTING LTD	10073755	INV-UK-005858	11,435.00	Mar 27, 2025	CONSULTANCY FEES
CREDENTIAL PTL LTD	10080991	702250	2,003.40	Mar 27, 2025	WASTE DISPOSAL COSTS
CREDENTIAL PTL LTD	10080991	706746	3,216.85	Mar 27, 2025	WASTE DISPOSAL COSTS
CREDENTIAL PTL LTD	10080991	708185	1,947.40	Mar 27, 2025	WASTE DISPOSAL COSTS
CREDENTIAL PTL LTD	10080991	708470	2,052.05	Mar 27, 2025	WASTE DISPOSAL COSTS
GRIMSHAW ARCHITECTS	10081713	8186	84,765.45	Mar 27, 2025	CONSULTANCY FEES
ADAMS HENDRY CONSULTING LTD	10081780	2501007	687.10	Mar 27, 2025	CONSULTANCY FEES
ADAMS HENDRY CONSULTING LTD	10081780	2501008	794.23	Mar 27, 2025	CONSULTANCY FEES
ADAMS HENDRY CONSULTING LTD	10081780	2501009	5,320.13	Mar 27, 2025	CONSULTANCY FEES
AMBERSIDE ADVISORS LTD	10082373	5647528	2,052.96	Mar 27, 2025	CONSULTANCY FEES
AMBERSIDE ADVISORS LTD	10082373	5647529	39,357.67	Mar 27, 2025	CONSULTANCY FEES
LONDONENERGY LTD	10002371	SI-003782	75,669.00	Mar 28, 2025	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003807	3,499,327.47	Mar 28, 2025	WASTE DISPOSAL COSTS

LONDONENERGY LTD	10002371	SI-003808	28,853.28	Mar 28, 2025	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003809	583,333.33	Mar 28, 2025	WASTE DISPOSAL COSTS
J C DECAUX UK LTD	10010824	8313000233	548.00	Mar 28, 2025	ADVERTISING/PROMOTIONS
OVE ARUP & PARTNERS LTD	10037797	88-2421550	19,695.34	Mar 28, 2025	CONSULTANCY FEES
UNIVERSITY OF DERBY		2874483	1,875.00	Mar 28, 2025	WASTE PREVENTION
SQ JUST 'COS CATERING			615.00	Mar 31, 2025	CATERING
WWW.WESTMINSTER.AC.UK			885.00	Mar 31, 2025	STAFF TRAINING
RIPPLE ROCK LTD			695.00	Mar 31, 2025	ADVERTISING/PROMOTIONS
MARKALLENGROUP.COM/MA-			725.00	Mar 31, 2025	STAFF TRAINING
UNIT OF WEST ENGLAND			750.00	Mar 31, 2025	STAFF TRAINING
PAYMENT TO CIPR			820.00	Mar 31, 2025	STAFF TRAINING
SPROUT SOCIAL			531.93	Mar 31, 2025	ADVERTISING/PROMOTIONS
GOOGLE		ADS4787435395	500.00	Mar 31, 2025	ADVERTISING/PROMOTIONS
GOOGLE		ADS4787435395	500.00	Mar 31, 2025	ADVERTISING/PROMOTIONS
GOOGLE		ADS4787435395	500.00	Mar 31, 2025	ADVERTISING/PROMOTIONS
GOOGLE		ADS4787435395	500.00	Mar 31, 2025	ADVERTISING/PROMOTIONS
GOOGLE		ADS4787435395	500.00	Mar 31, 2025	ADVERTISING/PROMOTIONS
GOOGLE		ADS4787435395	500.00	Mar 31, 2025	ADVERTISING/PROMOTIONS
FACEBK		YMF4ZHCE62	1,550.00	Mar 31, 2025	ADVERTISING/PROMOTIONS
ACCIONA INDUSTRIAL SA		P00070A	6,103,870.30	Mar 31, 2025	CONTRACT WORKS
LONDON PENSIONS FUND AUTHORITY	10000671	INV-03986	1,643.22	Mar 31, 2025	ADDITIONAL PENSION PAYMENTS
LONDON PENSIONS FUND AUTHORITY	10000671	INV-04578	1,268.48	Mar 31, 2025	ADDITIONAL PENSION PAYMENTS
LONDON PENSIONS FUND AUTHORITY	10000671	INV-04760	1,268.48	Mar 31, 2025	ADDITIONAL PENSION PAYMENTS
LONDONENERGY LTD	10002371	SI-003693	2,481.01	Mar 31, 2025	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003732	3,036.06	Mar 31, 2025	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003763A	11,229.08	Mar 31, 2025	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003770	2,179.24	Mar 31, 2025	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003803	70,209.14	Mar 31, 2025	WASTE DISPOSAL COSTS