

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

SUPPLIER NAME	INV/CRN NUMBER	LINE NET AMOUNT	PAYMENT DATE	PURPOSE OF SPEND
SPROUT SOCIAL		528.32	May 1, 2025	ADVERTISING/PROMOTIONS
SPROUT SOCIAL		529.33	May 1, 2025	ADVERTISING/PROMOTIONS
SPROUT SOCIAL		538.75	May 1, 2025	ADVERTISING/PROMOTIONS
SPROUT SOCIAL, INC		902.82	May 1, 2025	ADVERTISING/PROMOTIONS
GOOGLE ADS4787435395		500.00	May 1, 2025	ADVERTISING/PROMOTIONS
WSP UK LIMITED	50069482	2,576.70	May 1, 2025	CONSULTANCY FEES
WSP UK LIMITED	50069483	4,409.98	May 1, 2025	CONSULTANCY FEES
WSP UK LIMITED	50069484	16,829.55	May 1, 2025	CONSULTANCY FEES
WSP UK LIMITED	50069485	7,778.34	May 1, 2025	CONSULTANCY FEES
WSP UK LIMITED	50069486	9,285.83	May 1, 2025	CONSULTANCY FEES
WSP UK LIMITED	50069487	2,200.56	May 1, 2025	CONSULTANCY FEES
WSP UK LIMITED	50069488	4,926.51	May 1, 2025	CONSULTANCY FEES
ASITE SOLUTIONS LTD 21504159	INV S012414	3,100.00	May 1, 2025	LICENCE FEE
FOREST RECYCLING PROJECT 21619438	10372	6,958.00	May 1, 2025	PAYMENT TO VOLUNTARY SECTOR
SPROUT SOCIAL		514.95	May 2, 2025	ADVERTISING/PROMOTIONS
SPROUT SOCIAL		527.91	May 2, 2025	ADVERTISING/PROMOTIONS
MONDAY.COM		576.00	May 2, 2025	WASTE PREVENTION
FACEBK TYK46GLE62		700.00	May 2, 2025	ADVERTISING/PROMOTIONS
ST JOHN AMBULANCE		750.00	May 2, 2025	STAFF TRAINING
SMARTSURVEY		2,150.00	May 2, 2025	ADVERTISING/PROMOTIONS
PROJECT MANAGEMENT INS		542.53	May 2, 2025	STAFF TRAINING
WWW.WESTMINSTER.AC.UK		783.00	May 2, 2025	STAFF TRAINING
PRESENCE TRAINING LTD		675.00	May 2, 2025	STAFF TRAINING
MAX FORDHAM LLP 10022582	47025	1,645.00	May 2, 2025	CONSULTANCY FEES
UNIQUE OFFICE SOLUTIONS LTD 10041057	114787	1,858.00	May 2, 2025	FACILITY MANAGEMENT
CIRCLE INTERACTIVE LIMITED 21595634	27800	934.50	May 2, 2025	ADVERTISING/PROMOTIONS
ASSET HANDLING LIMITED 21626694	INV-1342	5,525.00	May 2, 2025	CONTRACT WORKS
VIRGIN MEDIA BUSINESS 10033643	445682-021	700.00	May 6, 2025	UTILITIES
ACCESS SELF STORAGE EDMONTON 21515067	44185	554.16	May 6, 2025	RENT
FRITH RESOURCE MANAGEMENT LTD Drith Resource Management Limited	INV-1082	36,621.53	May 6, 2025	PROFESSIONAL SERVICES
LEE VALLEY REGIONAL PARK AUTH. 10000304	SL1-I0090869	2,000.00	May 7, 2025	LICENCE FEE
VIRGIN MEDIA BUSINESS 10033643	445682-022	700.00	May 8, 2025	UTILITIES
ACCESS SELF STORAGE EDMONTON 21515067	44254	510.83	May 8, 2025	RENT
EDF ENERGY 10002726 - Camden Use Only	7563732640 / 000022407032	8,170.48	May 9, 2025	UTILITIES
EDF ENERGY 10002726 - Camden Use Only	7563732640 / 000022793673	8,283.29	May 9, 2025	UTILITIES
EDF ENERGY 10002726 - Camden Use Only	7563732640 / 000023155821	8,642.39	May 9, 2025	UTILITIES
EDF ENERGY 10002726 - Camden Use Only	7563732640 / 000023155928	8,181.35	May 9, 2025	UTILITIES
WILLIS LIMITED 10067999	18457C21 / 000034APM	32,231.81	May 9, 2025	INSURANCE
WILLIS LIMITED 10067999	18457C21 / 000038APMR	47,275.33	May 9, 2025	INSURANCE
STEPHENSON HARWOOD LLP 10075211	407585A	30,443.54	May 9, 2025	CONSULTANCY FEES
WOMEN'S ENVIRONMENTAL NETWORK (WEN)	6955	10,000.00	May 9, 2025	WASTE PREVENTION
EDF ENERGY 10002726 - Camden Use Only	7563732640 / 000023155857	8,089.02	May 12, 2025	UTILITIES
EDF ENERGY 10002726 - Camden Use Only	7563732640 / 000023155877	8,192.02	May 12, 2025	UTILITIES
EDF ENERGY 10002726 - Camden Use Only	7563732640 / 000023155902	7,418.44	May 12, 2025	UTILITIES
ZURICH INSURANCE COMPANY 10024389	48939	4,131.42	May 12, 2025	INSURANCE
AMBERSIDE ADVISORS LTD 10082373	5648373	43,140.17	May 12, 2025	CONSULTANCY FEES
ACCESS SELF STORAGE EDMONTON 21515067	45038	533.33	May 12, 2025	RENT
ACCESS SELF STORAGE EDMONTON 21515067	45038	20.83	May 12, 2025	RENT
CITIZEN NEWS & MEDIA LIMITED	4877	524.00	May 12, 2025	ADVERTISING/PROMOTIONS
THE CARBON CAPTURE & STORAGE ASSOCIATION	INV-0616	5,000.00	May 12, 2025	SUBSCRIPTION
NEXT LEVEL IMPACT LTD	INV-3915	1,097.50	May 12, 2025	STAFF TRAINING

LONDON PENSIONS FUND AUTHORITY	10000671	INV-04946	1,285.73	May 14, 2025	ADDITIONAL PENSION PAYMENTS
OVE ARUP & PARTNERS LTD	10037797	88-2500078	480,928.12	May 14, 2025	CONSULTANCY FEES
OVE ARUP & PARTNERS LTD	10037797	88-2500292	373,709.62	May 14, 2025	CONSULTANCY FEES
RAMBOLL UK LTD	10077041	1620096382	14,496.07	May 14, 2025	CONSULTANCY FEES
RAMBOLL UK LTD	10077041	1620096383	33,347.93	May 14, 2025	CONSULTANCY FEES
RAMBOLL UK LTD	10077041	1620096384	97,284.59	May 14, 2025	CONSULTANCY FEES
RAMBOLL UK LTD	10077041	1620096385	8,966.65	May 14, 2025	CONSULTANCY FEES
RAMBOLL UK LTD	10077041	1620096386	21,349.65	May 14, 2025	CONSULTANCY FEES
RAMBOLL UK LTD	10077041	1620096387	9,104.69	May 14, 2025	CONSULTANCY FEES
RAMBOLL UK LTD	10077041	1620096388	4,359.66	May 14, 2025	CONSULTANCY FEES
OVE ARUP & PARTNERS LTD	10037797	88-2421922	218,248.12	May 15, 2025	CONSULTANCY FEES
OVE ARUP & PARTNERS LTD	10037797	88-2421924	65,574.46	May 15, 2025	CONSULTANCY FEES
OVE ARUP & PARTNERS LTD	10037797	88-2421925	189,874.97	May 15, 2025	CONSULTANCY FEES
OVE ARUP & PARTNERS LTD	10037797	88-2421927	12,320.41	May 15, 2025	CONSULTANCY FEES
OVE ARUP & PARTNERS LTD	10037797	88-2421929	18,072.30	May 15, 2025	CONSULTANCY FEES
OVE ARUP & PARTNERS LTD	10037797	88-2421930	77,099.57	May 15, 2025	CONSULTANCY FEES
OVE ARUP & PARTNERS LTD	10037797	88-2501092	192,516.03	May 15, 2025	CONSULTANCY FEES
OVE ARUP & PARTNERS LTD	10037797	88-2501094	16,640.61	May 15, 2025	CONSULTANCY FEES
OVE ARUP & PARTNERS LTD	10037797	88-2501095	75,766.34	May 15, 2025	CONSULTANCY FEES
LONDONENERGY LTD	10002371	SI-003836	3,422,858.43	May 16, 2025	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003838	40,256.08	May 16, 2025	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003841	91,839.04	May 16, 2025	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003843	47,671.11	May 16, 2025	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003846	583,333.33	May 16, 2025	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003849	545,667.00	May 16, 2025	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003850	37,052.64	May 16, 2025	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003851	40,530.24	May 16, 2025	WASTE DISPOSAL COSTS
SITEEYE TIMELAPSE LIMITED	21570996	2526/9608	1,000.00	May 16, 2025	PROFESSIONAL SERVICES
AGE UK ENFIELD		INV-02360	5,500.00	May 16, 2025	PAYMENT TO VOLUNTARY SECTOR
CF CORPORATE FINANCE LTD		MI/0756100	507.00	May 16, 2025	FACILITY MANAGEMENT
CLAPTON SUPPORT AND ADVICE		563	5,000.00	May 16, 2025	PAYMENT TO VOLUNTARY SECTOR
OVE ARUP & PARTNERS LTD	10037797	88-2419941	413,875.00	May 19, 2025	CONSULTANCY FEES
OVE ARUP & PARTNERS LTD	10037797	88-2421747	195,567.50	May 19, 2025	CONSULTANCY FEES
OVE ARUP & PARTNERS LTD	10037797	88-2421923	90,560.22	May 19, 2025	CONSULTANCY FEES
OVE ARUP & PARTNERS LTD	10037797	88-2421928	97,493.37	May 19, 2025	CONSULTANCY FEES
OVE ARUP & PARTNERS LTD	10037797	88-2500523	505,357.50	May 19, 2025	CONSULTANCY FEES
OVE ARUP & PARTNERS LTD	10037797	88-2501093	88,786.64	May 19, 2025	CONSULTANCY FEES
OVE ARUP & PARTNERS LTD	10037797	88-2501419	497,178.07	May 19, 2025	CONSULTANCY FEES
LONDONENERGY LTD	10002371	SI-003837	17,409.11	May 20, 2025	WASTE DISPOSAL COSTS
WSP UK LIMITED		50052944	16,916.66	May 20, 2025	CONSULTANCY FEES
LONDONENERGY LTD	10002371	SI-003847	120,000.00	May 21, 2025	WASTE DISPOSAL COSTS
LONDON BOROUGH OF BRENT		1704000200003b	983,250.00	May 21, 2025	BUSINESS RATES
WILLIS LIMITED	10067999	10019N25 / 000045EXP	1,250.00	May 22, 2025	INSURANCE
ACCESS SELF STORAGE EDMONTON	21515067	45109	20.83	May 22, 2025	RENT
ACCESS SELF STORAGE EDMONTON	21515067	45109	490.00	May 22, 2025	RENT
WOODSHOP OF RECYCLED DELIGHTS CIC		WORDNLWA11	12,000.00	May 22, 2025	PAYMENT TO VOLUNTARY SECTOR
LONDONENERGY LTD	10002371	SI-003857	76,275.00	May 23, 2025	WASTE DISPOSAL COSTS
SOUTH HAMPSTEAD AND KILBURN C.P.	10043779	641	9,105.60	May 23, 2025	PAYMENT TO VOLUNTARY SECTOR
AECOM LIMITED	10066840	28590739	17,693.80	May 23, 2025	CONSULTANCY FEES
AECOM LIMITED	10066840	28590740	7,582.32	May 23, 2025	CONSULTANCY FEES
WSP UK LIMITED		50066018-A	22,836.10	May 23, 2025	CONSULTANCY FEES
WSP UK LIMITED		50068551	5,634.29	May 23, 2025	CONSULTANCY FEES
STEPHENSON HARWOOD LLP	10075211	407582	117,291.53	May 23, 2025	CONSULTANCY FEES
THE HACKNEY FOODBANK		HFB18-1391	3,000.00	May 23, 2025	PAYMENT TO VOLUNTARY SECTOR
SPROUT SOCIAL			550.40	May 24, 2025	ADVERTISING/PROMOTIONS
ACCESS EDMONTON			510.83	May 24, 2025	RENT
ACCESS EDMONTON			554.16	May 24, 2025	RENT
BIFFA WASTE SERVICES LTD	10044575	047M02855	613,215.19	May 27, 2025	RECYCLING CONTRACT
BIFFA WASTE SERVICES LTD	10044575	047M02856	15,028.63	May 27, 2025	RECYCLING CONTRACT

BIFFA WASTE SERVICES LTD	10044575	047M02859	14,795.06	May 27, 2025	RECYCLING CONTRACT
BURO HAPPOLD LIMITED	10056888	7115473	61,480.00	May 27, 2025	PROFESSIONAL SERVICES
ADAMS HENDRY CONSULTING LTD	10081780	2503033	586.24	May 27, 2025	CONSULTANCY FEES
ADAMS HENDRY CONSULTING LTD	10081780	2503035	6,262.55	May 27, 2025	CONSULTANCY FEES
ADAMS HENDRY CONSULTING LTD	10081780	2503038	999.14	May 27, 2025	CONSULTANCY FEES
ADAMS HENDRY CONSULTING LTD	10081780	2503039	3,750.56	May 27, 2025	CONSULTANCY FEES
ADAMS HENDRY CONSULTING LTD	10081780	2503040	4,365.21	May 27, 2025	CONSULTANCY FEES
MISCO TECHNOLOGIES LTD		IN10173694	1,094.96	May 27, 2025	FACILITY MANAGEMENT
BRITISH LAND PROPERTY SERVICES LTD		689638	5,306.94	May 28, 2025	UTILITIES
BRITISH LAND PROPERTY SERVICES LTD		690832	10,604.19	May 28, 2025	UTILITIES
SCREEN SHARE UK CIO		619042	11,832.00	May 28, 2025	PAYMENT TO VOLUNTARY SECTOR
FACEBK Z4ETJLYE62			600.15	May 29, 2025	ADVERTISING/PROMOTIONS
ACCESS EDMONTON			510.83	May 29, 2025	RENT
LOCALGOVERNMENTLAWYER			595.00	May 29, 2025	RECRUITMENT
ACCESS EDMONTON			544.16	May 29, 2025	RENT
HOTEL AT BOOKING.COM			609.75	May 29, 2025	CONFERENCE
FACEBK PUNFZMCE62			1,600.00	May 29, 2025	ADVERTISING/PROMOTIONS
GALLDRIS SERVICES LTD	21534223	S4062	42,602.37	May 29, 2025	CONTRACT WORKS
UNIQUE OFFICE SOLUTIONS LTD	10041057	114898	14,017.00	May 30, 2025	FACILITY MANAGEMENT
RAMBOLL UK LTD	10077041	1620096829	16,548.25	May 30, 2025	CONSULTANCY FEES
RAMBOLL UK LTD	10077041	1620096830	35,058.08	May 30, 2025	CONSULTANCY FEES
RAMBOLL UK LTD	10077041	1620096832	5,262.75	May 30, 2025	CONSULTANCY FEES
RAMBOLL UK LTD	10077041	1620096833	26,036.85	May 30, 2025	CONSULTANCY FEES
RAMBOLL UK LTD	10077041	1620096834	8,639.40	May 30, 2025	CONSULTANCY FEES
ASSET HANDLING LIMITED	21626694	INV-1353	31,249.00	May 30, 2025	CONTRACT WORKS