

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

SUPPLIER NAME	INV/CRN NUMBER	LINE NET AMOUNT	PAYMENT DATE	PURPOSE OF SPEND
CANAL & RIVER TRUST 10000027	0000223636	22,111.38	Aug 15, 2025	LICENCE FEE
LONDON PENSIONS FUND AUTHORITY 10000671	INV-05358	1,290.05	Aug 12, 2025	ADDITIONAL PENSION PAYMENTS
LONDONENERGY LTD 10002371	SI-003889	57,918.73	Aug 11, 2025	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-003902	2,181.23	Aug 11, 2025	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-003914	45,411.78	Aug 5, 2025	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-003926	31,749.43	Aug 11, 2025	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-003928	60,891.44	Aug 11, 2025	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-003931	54,162.62	Aug 11, 2025	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-003960	3,525,864.98	Aug 11, 2025	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-003961	253,953.00	Aug 11, 2025	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-003963	35,424.02	Aug 11, 2025	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-003965	46,906.98	Aug 11, 2025	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-003967A	31,812.90	Aug 11, 2025	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-003968	43,472.91	Aug 11, 2025	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-003970	583,333.33	Aug 13, 2025	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-003971	120,000.00	Aug 11, 2025	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-003974	559,863.00	Aug 11, 2025	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-003975	36,629.28	Aug 13, 2025	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-003979	70,581.62	Aug 5, 2025	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-003980	768.29	Aug 5, 2025	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-003981	14,490.00	Aug 5, 2025	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-003982	12,075.00	Aug 5, 2025	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-004010	2,800.00	Aug 28, 2025	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-004011	71,136.17	Aug 28, 2025	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-004012	12,880.00	Aug 28, 2025	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-004013	13,225.00	Aug 28, 2025	WASTE DISPOSAL COSTS
MAX FORDHAM LLP 10022582	47850	1,645.00	Aug 4, 2025	CONSULTANCY FEES
VIRGIN MEDIA BUSINESS 10033643	445682-025	700.00	Aug 13, 2025	CONTRACT WORKS
British Land Property Services Limited	704584	3,772.39	Aug 4, 2025	FACILITIES MANAGEMENT
British Land Property Services Limited	707349	3,772.39	Aug 26, 2025	FACILITIES MANAGEMENT
OVE ARUP & PARTNERS LTD 10037797	88-2504816	27,410.28	Aug 5, 2025	CONSULTANCY FEES
OVE ARUP & PARTNERS LTD 10037797	88-2504825	10,275.65	Aug 5, 2025	CONSULTANCY FEES
UNIQUE OFFICE SOLUTIONS LTD 10041057	115169	1,607.00	Aug 28, 2025	FACILITY MANAGEMENT
BIFFA WASTE SERVICES LTD 10044575	047M02892	27,499.26	Aug 4, 2025	RECYCLING CONTRACT
BIFFA WASTE SERVICES LTD 10044575	047M02896	655,915.27	Aug 26, 2025	RECYCLING CONTRACT
BIFFA WASTE SERVICES LTD 10044575	047M02897	26,127.76	Aug 26, 2025	RECYCLING CONTRACT
AECOM LIMITED 10066840	28596887	17,458.39	Aug 15, 2025	CONSULTANCY FEES
AECOM LIMITED 10066840	28596888	7,047.61	Aug 15, 2025	CONSULTANCY FEES
WSP UK LIMITED	50087485	1,501.04	Aug 13, 2025	CONSULTANCY FEES
WSP UK LIMITED	50089680	29,143.67	Aug 26, 2025	CONSULTANCY FEES
STEPHENSON HARWOOD LLP 10075211	414916	6,097.39	Aug 1, 2025	CONSULTANCY FEES
STEPHENSON HARWOOD LLP 10075211	414917	4,142.68	Aug 1, 2025	CONSULTANCY FEES
STEPHENSON HARWOOD LLP 10075211	414918	1,998.22	Aug 1, 2025	CONSULTANCY FEES
STEPHENSON HARWOOD LLP 10075211	414920	3,610.06	Aug 1, 2025	CONSULTANCY FEES
STEPHENSON HARWOOD LLP 10075211	414921	54,872.06	Aug 1, 2025	CONSULTANCY FEES
STEPHENSON HARWOOD LLP 10075211	416311	22,667.30	Aug 26, 2025	CONSULTANCY FEES
STEPHENSON HARWOOD LLP 10075211	416313	45,700.66	Aug 26, 2025	CONSULTANCY FEES
STEPHENSON HARWOOD LLP 10075211	416315	10,054.07	Aug 26, 2025	CONSULTANCY FEES
BARNET REUSE CENTRE LTD	SI-562A	2,287.05	Aug 7, 2025	PAYMENT TO VOLUNTARY SECTOR
RAMBOLL UK LTD 10077041	1620098532	33,847.32	Aug 4, 2025	CONSULTANCY FEES
RAMBOLL UK LTD 10077041	1620098602	177,966.90	Aug 6, 2025	CONSULTANCY FEES
OPEN SKY DATA SYSTEMS LTD 10080615	9296	1,637.50	Aug 1, 2025	ICT MAINTENANCE AND SUPPORT
OPEN SKY DATA SYSTEMS LTD 10080615	9297	2,500.00	Aug 1, 2025	ICT MAINTENANCE AND SUPPORT
OPEN SKY DATA SYSTEMS LTD 10080615	9337	33,450.00	Aug 29, 2025	ICT MAINTENANCE AND SUPPORT
CREDENTIAL PTL LTD 10080991	711518	2,302.30	Aug 8, 2025	WASTE DISPOSAL COSTS

THE RESTART PROJECT	10081711	INV-0506	12,500.00	Aug 29, 2025	PAYMENT TO VOLUNTARY SECTOR
GRIMSHAW ARCHITECTS	10081713	8237A	1,883.14	Aug 8, 2025	CONSULTANCY FEES
GRIMSHAW ARCHITECTS	10081713	8337	50,915.05	Aug 14, 2025	CONSULTANCY FEES
AMBERSIDE ADVISORS LTD	10082373	5649277	17,836.96	Aug 11, 2025	CONSULTANCY FEES
ASITE SOLUTIONS LTD	21504159	INV_S012816	3,100.00	Aug 29, 2025	LICENCE FEE
ERP UK LTD	21515029	WEEE768	26,670.00	Aug 7, 2025	RECYCLING CONTRACT
ERP UK LTD	21515029	WEEE839	26,460.00	Aug 7, 2025	RECYCLING CONTRACT
ERP UK LTD	21515029	WEEE852	27,847.68	Aug 22, 2025	RECYCLING CONTRACT
ERP UK LTD	21515029	WEEE857	28,282.80	Aug 22, 2025	RECYCLING CONTRACT
ACCESS SELF STORAGE EDMONTON	21515067	46674	510.83	Aug 13, 2025	RENT
SITEEYE TIMELAPSE LIMITED	21570996	2324/6682	3,300.00	Aug 4, 2025	PROFESSIONAL SERVICES
WOMEN'S ENVIRONMENTAL NETWORK (WEN)		7057A	1,536.00	Aug 14, 2025	WASTE PREVENTION
INVOTRA LTD		INV-0996	730.62	Aug 1, 2025	ADVERTISING/PROMOTIONS
INVOTRA LTD		INV-1019	730.62	Aug 27, 2025	ADVERTISING/PROMOTIONS
JAMES CLEAR-TOURNAS INFORMATION TECHNOLOGY CONSULTANT (JCT)		INV-0407	2,403.43	Aug 15, 2025	CONSULTANCY FEES
MISCO TECHNOLOGIES LTD		IN10182887	536.99	Aug 18, 2025	FACILITY MANAGEMENT
MISCO TECHNOLOGIES LTD		IN10190477	582.97	Aug 18, 2025	FACILITY MANAGEMENT
GLOBAL MEDIA GROUP SERVICES LIMITED		C-INV393699	4,116.60	Aug 18, 2025	ADVERTISING/PROMOTIONS
GLOBAL MEDIA GROUP SERVICES LIMITED		C-INV398029	3,133.91	Aug 18, 2025	ADVERTISING/PROMOTIONS
SOCIAL SPIDER CIC		NLW3386	2,460.00	Aug 4, 2025	ADVERTISING/PROMOTIONS
HAMMOND CLARKE LTD		32274	7,300.00	Aug 1, 2025	RECRUITMENT
ACCIONA INDUSTRIAL SA		P00081	2,396,295.29	Aug 28, 2025	CONTRACT WORKS
FALCO CONSTRUCTION LTD		6523	1,512.56	Aug 13, 2025	CONTRACT WORKS
FALCO CONSTRUCTION LTD		6571	1,119.17	Aug 13, 2025	CONTRACT WORKS
RELDM LTD		2380	17,495.00	Aug 15, 2025	ADVERTISING/PROMOTIONS
REFUGEE WORKERS' CULTURAL ASSOCIATION		NLWA001	1,090.00	Aug 12, 2025	PAYMENT TO VOLUNTARY SECTOR
TALIS PROJECTS LTD		7824	1,645.00	Aug 1, 2025	FACILITY MANAGEMENT
AVRUPA MEDIA GROUP LTD		1105	700.00	Aug 18, 2025	ADVERTISING/PROMOTIONS
LONDRA GAZETE LTD		SI-2172	690.00	Aug 11, 2025	ADVERTISING/PROMOTIONS
FACEBOOK		H7BKSv8F62	878.88	Aug 22, 2025	ADVERTISING/PROMOTIONS