

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

SUPPLIER NAME		INV/CRN NUMBER	LINE NET AMOUNT	PAYMENT DATE	PURPOSE OF SPEND
LONDON PENSIONS FUND AUTHORITY	10000671	INV-01313	1,470.00	Jul 28, 2025	ADDITIONAL PENSION PAYMENTS
LONDON PENSIONS FUND AUTHORITY	10000671	INV-05110	1,290.05	Jul 11, 2025	ADDITIONAL PENSION PAYMENTS
LONDON PENSIONS FUND AUTHORITY	10000671	INV-05233	1,290.05	Jul 17, 2025	ADDITIONAL PENSION PAYMENTS
GREENHAM TRADING LTD	10002071	02/750313	753.00	Jul 30, 2025	HEALTH AND SAFETY
LONDONENERGY LTD	10002371	SI-003788	4,037.00	Jul 7, 2025	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003860	2,581.34	Jul 7, 2025	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003861	2,146.30	Jul 7, 2025	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003864	23,180.00	Jul 7, 2025	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003866	2,384.00	Jul 7, 2025	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003867	34,362.50	Jul 7, 2025	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003874A	6,360.00	Jul 7, 2025	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003875	4,790.86	Jul 7, 2025	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-00389	37,998.72	Jul 28, 2025	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003898A	2,181.23	Jul 31, 2025	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003930	36,991.47	Jul 25, 2025	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003940	32,374.08	Jul 23, 2025	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003948	1,035.20	Jul 7, 2025	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003949	11,058.97	Jul 7, 2025	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003950	23,575.00	Jul 7, 2025	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003951	67,132.07	Jul 7, 2025	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003952	12,075.00	Jul 7, 2025	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003962	17,682.09	Jul 31, 2025	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003964	15,706.33	Jul 31, 2025	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-003966	96,934.98	Jul 18, 2025	WASTE DISPOSAL COSTS
L.B.OF HARINGEY (*FOR ALL PAYMENTS*)	10003388	1802233659	366,180.52	Jul 30, 2025	PAYMENT TO OTHER LOCAL AUTHORITIES
MUFG PENSION & MARKET SERVICES		DFE80209375	5,305.00	Jul 10, 2025	CONSULTANCY FEES
MAX FORDHAM LLP	10022582	47572	1,645.00	Jul 3, 2025	CONSULTANCY FEES
VIRGIN MEDIA BUSINESS	10033643	445682-023	700.00	Jul 4, 2025	CONTRACT WORKS
VIRGIN MEDIA BUSINESS	10033643	445682-024	700.00	Jul 14, 2025	CONTRACT WORKS
OXFAM	10034535	WIN-01035	8,146.93	Jul 2, 2025	PAYMENT TO VOLUNTARY
BRITISH LAND PROPERTY SERVICES LTD		699342	1,829.46	Jul 21, 2025	FACILITIES MANAGEMENT
OVE ARUP & PARTNERS LTD	10037797	88-2503003	156,133.66	Jul 4, 2025	CONSULTANCY FEES
OVE ARUP & PARTNERS LTD	10037797	88-2503004	24,397.03	Jul 4, 2025	CONSULTANCY FEES
OVE ARUP & PARTNERS LTD	10037797	88-2503005	57,112.43	Jul 4, 2025	CONSULTANCY FEES
OVE ARUP & PARTNERS LTD	10037797	88-2503006	14,307.04	Jul 4, 2025	CONSULTANCY FEES
OVE ARUP & PARTNERS LTD	10037797	88-2504352B	1,464.73	Jul 29, 2025	CONSULTANCY FEES
OVE ARUP & PARTNERS LTD	10037797	88-2504815	188,261.12	Jul 16, 2025	CONSULTANCY FEES
OVE ARUP & PARTNERS LTD	10037797	88-2504817	64,019.05	Jul 16, 2025	CONSULTANCY FEES
OVE ARUP & PARTNERS LTD	10037797	88-2504824	144,453.13	Jul 25, 2025	CONSULTANCY FEES
BIFFA WASTE SERVICES LTD	10044575	047M02863	21,770.01	Jul 30, 2025	RECYCLING CONTRACT
BIFFA WASTE SERVICES LTD	10044575	047M02878	659,641.70	Jul 14, 2025	RECYCLING CONTRACT
BIFFA WASTE SERVICES LTD	10044575	047M02879	680,625.19	Jul 14, 2025	RECYCLING CONTRACT
CAMDEN NEW JOURNAL	10049069	269362	1,200.00	Jul 14, 2025	ADVERTISING/PROMOTIONS
BYWATERS (LEYTON) LTD	10052042	P299255	72,000.00	Jul 22, 2025	RECYCLING CONTRACT
TRAID	10060794	6451	16,400.47	Jul 3, 2025	PAYMENT TO VOLUNTARY
AECOM LIMITED	10066840	28594440	14,007.07	Jul 1, 2025	CONSULTANCY FEES
AECOM LIMITED	10066840	28594441	5,992.62	Jul 1, 2025	CONSULTANCY FEES
HARINGEY COUNCIL	10067536	1802230266	600.00	Jul 4, 2025	WASTE PREVENTION
WSP UK LIMITED		50081431	17,109.79	Jul 4, 2025	CONSULTANCY FEES
WSP UK LIMITED		50082776	2,874.01	Jul 17, 2025	CONSULTANCY FEES
WILLIS LIMITED	10067999	11136GP25 / 000001PRM	25,679.06	Jul 11, 2025	INSURANCE
WILLIS LIMITED	10067999	11136GP25 / 000002PRM	1,833.26	Jul 10, 2025	INSURANCE
WILLIS LIMITED	10067999	11137GP25 / 000001FEE	1,950.00	Jul 10, 2025	INSURANCE
EUNOMIA RESEARCH & CONSULTING LTD	10073755	INV-UK-006050	2,000.00	Jul 4, 2025	CONSULTANCY FEES

IRIS GARDENING SERVICES LTD	10075022	11931	4,470.00	Jul 28, 2025	FACILITIES MANAGEMENT
STEPHENSON HARWOOD LLP	10075211	410322	1,435.34	Jul 14, 2025	CONSULTANCY FEES
STEPHENSON HARWOOD LLP	10075211	410323A	46,836.94	Jul 9, 2025	CONSULTANCY FEES
STEPHENSON HARWOOD LLP	10075211	410326A	134,496.39	Jul 9, 2025	CONSULTANCY FEES
STEPHENSON HARWOOD LLP	10075211	410327	4,417.10	Jul 14, 2025	CONSULTANCY FEES
STEPHENSON HARWOOD LLP	10075211	412864	4,587.48	Jul 28, 2025	CONSULTANCY FEES
STEPHENSON HARWOOD LLP	10075211	412865	2,847.91	Jul 28, 2025	CONSULTANCY FEES
STEPHENSON HARWOOD LLP	10075211	412866	113,513.34	Jul 28, 2025	CONSULTANCY FEES
STEPHENSON HARWOOD LLP	10075211	412867	788.03	Jul 28, 2025	CONSULTANCY FEES
STEPHENSON HARWOOD LLP	10075211	412868	759.88	Jul 28, 2025	CONSULTANCY FEES
STEPHENSON HARWOOD LLP	10075211	412870	2,138.92	Jul 28, 2025	CONSULTANCY FEES
RAMBOLL UK LTD	10077041	1620096831-A	115,539.83	Jul 29, 2025	CONSULTANCY FEES
RAMBOLL UK LTD	10077041	1620097976	209,015.57	Jul 14, 2025	CONSULTANCY FEES
GRIMSHAW ARCHITECTS	10081713	8312	73,443.44	Jul 17, 2025	CONSULTANCY FEES
ADAMS HENDRY CONSULTING LTD	10081780	2502037	1,408.82	Jul 1, 2025	CONTRACT WORKS
ADAMS HENDRY CONSULTING LTD	10081780	2505012	8,466.12	Jul 21, 2025	CONTRACT WORKS
AMBERSIDE ADVISORS LTD	10082373	5648618	32,279.40	Jul 1, 2025	CONSULTANCY FEES
AMBERSIDE ADVISORS LTD	10082373	5648952	33,010.30	Jul 11, 2025	CONSULTANCY FEES
FORVIS MAZARS LLP		2503883	13,925.00	Jul 16, 2025	AUDIT FEES
ASITE SOLUTIONS LTD	21504159	INV S012702	3,100.00	Jul 28, 2025	LICENCE FEE
ERP UK LTD	21515029	INV84	800.00	Jul 23, 2025	RECYCLING CONTRACT
ERP UK LTD	21515029	WEEE832	962.45	Jul 23, 2025	RECYCLING CONTRACT
ACCESS SELF STORAGE EDMONTON	21515067	45914	510.83	Jul 3, 2025	RENT
ACCESS SELF STORAGE EDMONTON	21515067	46615	554.16	Jul 10, 2025	RENT
SITEEYE TIMELAPSE LIMITED	21570996	2526/316	1,000.00	Jul 30, 2025	PROFESSIONAL SERVICES
SITEEYE TIMELAPSE LIMITED	21570996	2526/98	1,000.00	Jul 3, 2025	PROFESSIONAL SERVICES
CIRCLE INTERACTIVE LIMITED	21595634	27443	906.00	Jul 17, 2025	IT SOFTWARE
OTONI PROJECTS LTD		INV-1376	5,525.00	Jul 30, 2025	CONTRACT WORKS
EDDISONS COMMERCIAL LTD	21639638	90272025049A	152,750.00	Jul 18, 2025	RENT
JAMES CLEAR-TOURNAS INFORMATION TECHNOLOGY CONSULTANT (JCT)		INV-0390	840.00	Jul 7, 2025	CONSULTANCY FEES
JAMES CLEAR-TOURNAS INFORMATION TECHNOLOGY CONSULTANT (JCT)		INV-0394	991.44	Jul 10, 2025	CONSULTANCY FEES
JAMES CLEAR-TOURNAS INFORMATION TECHNOLOGY CONSULTANT (JCT)		INV-0396	1,646.73	Jul 18, 2025	CONSULTANCY FEES
JAMES CLEAR-TOURNAS INFORMATION TECHNOLOGY CONSULTANT (JCT)		INV-0397	889.25	Jul 18, 2025	CONSULTANCY FEES
OCTOPUS COMMUNITY NETWORK LIMITED		119	7,000.00	Jul 31, 2025	PAYMENT TO VOLUNTARY
ACCIONA INDUSTRIAL SA		P00079	8,340,202.10	Jul 29, 2025	CONTRACT WORKS
SMART SOLUTIONS (RECRUITMENT) LTD		356836	1,130.40	Jul 17, 2025	RECRUITMENT
CF CORPORATE FINANCE LTD		MI/0780389	1,161.67	Jul 14, 2025	FACILITIES MANAGEMENT
Mr G LEWIS T/A KEENOTE PRODUCTIONS		0373	7,662.18	Jul 10, 2025	WASTE PREVENTION
FRIERN BARNET COMMUNITY LIBRARY		FBCL001	5,000.00	Jul 16, 2025	PAYMENT TO VOLUNTARY
GOLD & SILVER ENTERPRISES CIC		1-/1	14,525.00	Jul 4, 2025	PAYMENT TO VOLUNTARY
GB CARNIVAL CIC T/A GREAT BRITISH CARNIVAL		1055	11,660.00	Jul 11, 2025	PAYMENT TO VOLUNTARY
ENFIELD ALEVI CULTURAL CENTRE		090525001	4,660.00	Jul 24, 2025	PAYMENT TO VOLUNTARY
LINKEDIN			5,680.00	Jul 8, 2025	RECRUITMENT
SQ JUST 'COS CATERING			1,343.77	Jul 8, 2025	FACILITIES MANAGEMENT
SP VISUALDISPLAYS			641.16	Jul 8, 2025	FACILITIES MANAGEMENT
GOOGLE		ADS4787435395	500.00	Jul 8, 2025	ADVERTISING/PROMOTIONS
FACEBK		KHMMXPCE62	1,600.00	Jul 8, 2025	ADVERTISING/PROMOTIONS
FACEBK		E2Q5BVL62	1,506.73	Jul 28, 2025	ADVERTISING/PROMOTIONS
FACEBK		UXR5TQUE62	1,600.00	Jul 28, 2025	ADVERTISING/PROMOTIONS
FACEBK KFNE3V8F62		KFNE3V8F62	1,600.00	Jul 28, 2025	ADVERTISING/PROMOTIONS
SQ JUST 'COS CATERING			563.75	Jul 28, 2025	FACILITIES MANAGEMENT
PRESENCE TRAINING LTD			675.00	Jul 28, 2025	TRAINING
EXPO LARAC CONFERENCE			710.00	Jul 28, 2025	CONFERENCE