

**NORTH LONDON WASTE AUTHORITY  
SUPPLIER PAYMENTS OVER £500 NET  
DEC 2025**

SUPPLIER NAME		INV/CRN NUMBER	LINE NET AMOUNT	PAYMENT DATE	PURPOSE OF SPEND
LONDONENERGY LTD	10002371	SI-004052	14,490.00	Dec 4, 2025	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-004083A	220,351.00	Dec 9, 2025	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-004085	71,331.17	Dec 11, 2025	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-004086	3,939,487.67	Dec 2, 2025	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-004090	87,931.28	Dec 2, 2025	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-004091	43,859.06	Dec 2, 2025	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-004092	11,875.00	Dec 5, 2025	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-004093	39,198.33	Dec 2, 2025	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-004105	269,042.00	Dec 2, 2025	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-004106	9,500.00	Dec 11, 2025	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-004107	7,855.92	Dec 15, 2025	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-004112	71,136.17	Dec 5, 2025	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-004146	71,754.41	Dec 22, 2025	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-004147	9,500.00	Dec 22, 2025	WASTE DISPOSAL COSTS
PDSA	10020135	SINV104538	1,000.00	Dec 4, 2025	PAYMENT TO VOLUNTARY SECTOR
OXFAM	10034535	WIN-01125	8,155.82	Dec 5, 2025	PAYMENT TO VOLUNTARY SECTOR
British Land Property Services Limited		718918	52,022.29	Dec 1, 2025	INSURANCE
British Land Property Services Limited		728801	437,500.00	Dec 31, 2025	RENT
BIFFA WASTE SERVICES LTD	10044575	047M002946	780,544.03	Dec 15, 2025	RECYCLING CONTRACT
BIFFA WASTE SERVICES LTD	10044575	047M002947	20,802.73	Dec 15, 2025	RECYCLING CONTRACT
EMAP LTD	10054733	IN128100	1,386.00	Dec 1, 2025	ADVERTISING/PROMOTIONS
RESOURCE MEDIA LTD	10056717	INV-6612	2,100.00	Dec 1, 2025	ADVERTISING/PROMOTIONS
RESOURCE MEDIA LTD	10056717	INV-6619	2,100.00	Dec 15, 2025	ADVERTISING/PROMOTIONS
TRAID	10060794	6582	19,664.13	Dec 8, 2025	PAYMENT TO VOLUNTARY SECTOR
AECOM LIMITED	10066840	28609950	16,528.54	Dec 15, 2025	CONSULTANCY FEES
AECOM LIMITED	10066840	28609951	14,306.54	Dec 15, 2025	CONSULTANCY FEES
WALLACESPACE	10066900	INV 1755	1,350.00	Dec 8, 2025	STAFF DEVELOPMENT AND TRAINING
WSP UK LIMITED		50104418A	4,963.24	Dec 10, 2025	CONSULTANCY FEES
WSP UK LIMITED		50111124	567.33	Dec 15, 2025	CONSULTANCY FEES
WSP UK LIMITED		50111125	678.95	Dec 15, 2025	CONSULTANCY FEES
WSP UK LIMITED		50114340	24,107.70	Dec 19, 2025	CONSULTANCY FEES
WSP UK LIMITED		50114699	15,462.29	Dec 19, 2025	CONSULTANCY FEES
STEPHENSON HARWOOD LLP	10075211	424234	11,687.50	Dec 11, 2025	CONSULTANCY FEES
STEPHENSON HARWOOD LLP	10075211	424235	25,693.90	Dec 11, 2025	CONSULTANCY FEES
STEPHENSON HARWOOD LLP	10075211	424236	35,655.94	Dec 11, 2025	CONSULTANCY FEES
STEPHENSON HARWOOD LLP	10075211	424238	1,241.22	Dec 11, 2025	CONSULTANCY FEES
STEPHENSON HARWOOD LLP	10075211	424239	7,538.53	Dec 11, 2025	CONSULTANCY FEES
STEPHENSON HARWOOD LLP	10075211	424627	102,250.50	Dec 15, 2025	CONSULTANCY FEES
Barnet Reuse Centre Ltd		SI-569	2,290.52	Dec 8, 2025	PAYMENT TO VOLUNTARY SECTOR
RAMBOLL UK LTD	10077041	1620101898	199,513.66	Dec 3, 2025	CONSULTANCY FEES
RAMBOLL UK LTD	10077041	1620102501	8,415.65	Dec 15, 2025	CONSULTANCY FEES
ALL ABOARD SHOPS LIMITED	10079182	2001A	5,122.59	Dec 12, 2025	PAYMENT TO VOLUNTARY SECTOR
HUBBUB FOUNDATION UK	10080049	3829	19,000.00	Dec 8, 2025	CONSULTANCY FEES
HUBBUB FOUNDATION UK	10080049	3866	5,000.00	Dec 8, 2025	CONSULTANCY FEES
THE RESTART PROJECT	10081711	INV-0538	25,000.00	Dec 18, 2025	PAYMENT TO VOLUNTARY SECTOR
GRIMSHAW ARCHITECTS	10081713	8472	71,403.19	Dec 12, 2025	CONSULTANCY FEES
ADAMS HENDRY CONSULTING LTD	10081780	2510004	14,895.41	Dec 4, 2025	CONTRACT WORKS
ADAMS HENDRY CONSULTING LTD	10081780	2510011	14,513.09	Dec 11, 2025	CONTRACT WORKS
AMBERSIDE ADVISORS LTD	10082373	5650703	36,188.73	Dec 10, 2025	CONSULTANCY FEES
Forvis Mazars LLP		2590603	50,435.00	Dec 5, 2025	AUDIT FEES
ASITE SOLUTIONS LTD	21504159	INV_S013061	3,100.00	Dec 4, 2025	LICENCE FEE
ASITE SOLUTIONS LTD	21504159	INV_S013152	3,100.00	Dec 15, 2025	LICENCE FEE
ERP UK LTD	21515029	INV190	760.00	Dec 15, 2025	RECYCLING CONTRACT

ERP UK LTD	21515029	INV192	880.00	Dec 15, 2025	RECYCLING CONTRACT
ERP UK LTD	21515029	WEEE1543	28,717.92	Dec 15, 2025	RECYCLING CONTRACT
ACCESS SELF STORAGE EDMONTON	21515067	51340	570.83	Dec 15, 2025	RENT
SITEEYE TIMELAPSE LIMITED	21570996	2526/1209	1,250.00	Dec 1, 2025	PROFESSIONAL SERVICES
SITEEYE TIMELAPSE LIMITED	21570996	2526/1446	1,250.00	Dec 15, 2025	PROFESSIONAL SERVICES
Otoni Projects Limited		INV-1391	5,525.00	Dec 11, 2025	CONTRACT WORKS
Otoni Projects Limited		INV-1407	5,525.00	Dec 1, 2025	CONTRACT WORKS
EDDISONS COMMERCIAL LTD	21639638	90272025097	152,750.00	Dec 15, 2025	RENT
WOMEN'S ENVIRONMENTAL NETWORK (WEN)		7267	9,470.00	Dec 15, 2025	WASTE PREVENTION
Invotra Limited		INV-0933	736.56	Dec 15, 2025	ADVERTISING/PROMOTIONS
Invotra Limited		INV-1075	732.60	Dec 1, 2025	ADVERTISING/PROMOTIONS
Invotra Limited		INV-1092	744.48	Dec 15, 2025	ADVERTISING/PROMOTIONS
JAMES CLEAR-TOURNAS INFORMATION TECHNOLOGY CONSULTANT (JCT)		INV-0432	2,968.06	Dec 15, 2025	CONSULTANCY FEES
MISCO TECHNOLOGIES LTD		IN10208691	560.98	Dec 15, 2025	FACILITY MANAGEMENT
MISCO TECHNOLOGIES LTD		IN10217700	3,464.91	Dec 15, 2025	FACILITY MANAGEMENT
MISCO TECHNOLOGIES LTD		IN10218489	629.91	Dec 15, 2025	FACILITY MANAGEMENT
INNOVA SEARCH AND SELECTION LTD		2290	4,600.00	Dec 15, 2025	STAFF RECRUITMENT COSTS
ACCIONA INDUSTRIAL SA		P00085	3,946,467.87	Dec 2, 2025	CONTRACT WORKS
ACCIONA INDUSTRIAL SA		P00087	17,377,613.52	Dec 31, 2025	CONTRACT WORKS
IVY ROCK PARTNERS LTD		INV-1871	7,687.00	Dec 1, 2025	STAFF RECRUITMENT COSTS
CF Corporate Finance Ltd		MI/0810742	978.51	Dec 15, 2025	FACILITY MANAGEMENT
THE MOBILE COFFEE CO. LTD T/A CAFE SANTIAGO		INV-0347	725.00	Dec 19, 2025	FACILITY MANAGEMENT
Lightyear Foundation Ltd		1035	1,575.00	Dec 9, 2025	CONSULTANCY FEES
True Nature Collective Ltd		0006	850.00	Dec 5, 2025	STAFF DEVELOPMENT AND TRAINING
Rooted Environmental Limited		INV-0098	13,275.00	Dec 15, 2025	CONSULTANCY FEES
The Law Society Of Scotland		OPC/52754/2025	996.00	Dec 15, 2025	STAFF DEVELOPMENT AND TRAINING
Mind in Haringey Ltd		1984	700.00	Dec 1, 2025	STAFF DEVELOPMENT AND TRAINING
SPROUT SOCIAL			509.61	Dec 31, 2025	ADVERTISING/PROMOTIONS
FACEBK		94LGF4RE62	1,228.90	Dec 31, 2025	ADVERTISING/PROMOTIONS