

**NORTH LONDON WASTE AUTHORITY
SUPPLIER PAYMENTS OVER £500 NET
JAN 2026**

SUPPLIER NAME	INV/CRN NUMBER	LINE NET AMOUNT	PAYMENT DATE	PURPOSE OF SPEND
LONDON PENSIONS FUND AUTHORITY 10000671	10000671	1,075.04	Jan 7, 2026	ADDITIONAL PENSION PAYMENTS
LONDON PENSIONS FUND AUTHORITY 10000671	10000671	1,075.04	Jan 7, 2026	ADDITIONAL PENSION PAYMENTS
LONDONENERGY LTD 10002371	10002371	3,580,223.84	Jan 14, 2026	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	10002371	10,630.92	Jan 29, 2026	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	10002371	29,005.64	Jan 29, 2026	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	10002371	9,828.74	Jan 29, 2026	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	10002371	32,943.87	Jan 29, 2026	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	10002371	26,982.53	Jan 29, 2026	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	10002371	298,303.00	Jan 14, 2026	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	10002371	583,333.33	Jan 8, 2026	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	10002371	120,000.00	Jan 7, 2026	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	10002371	559,863.00	Jan 8, 2026	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	10002371	43,303.68	Jan 14, 2026	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	10002371	50,194.08	Jan 14, 2026	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	10002371	15,000.00	Jan 13, 2026	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	10002371	583,333.33	Jan 28, 2026	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	10002371	559,863.00	Jan 28, 2026	WASTE DISPOSAL COSTS
J C DECAUX UK LTD 10010824	10010824	1,096.00	Jan 12, 2026	ADVERTISING/PROMOTIONS
J C DECAUX UK LTD 10010824	10010824	30,000.00	Jan 12, 2026	ADVERTISING/PROMOTIONS
BRITISH LAND PROPERTY SERVICES LTD	10036108	5,928.04	Jan 9, 2026	UTILITIES COSTS
BRITISH LAND PROPERTY SERVICES LTD	10036108	3,233.48	Jan 9, 2026	UTILITIES COSTS
OVE ARUP & PARTNERS LTD 10037797	10037797	248,079.21	Jan 14, 2026	CONSULTANCY FEES
OVE ARUP & PARTNERS LTD 10037797	10037797	79,759.41	Jan 14, 2026	CONSULTANCY FEES
OVE ARUP & PARTNERS LTD 10037797	10037797	7,535.50	Jan 14, 2026	CONSULTANCY FEES
BIFFA WASTE SERVICES LTD 10044575	10044575	697,417.61	Jan 15, 2026	WASTE DISPOSAL COSTS
BIFFA WASTE SERVICES LTD 10044575	10044575	17,966.41	Jan 15, 2026	WASTE DISPOSAL COSTS
LONDON BOROUGH OF ISLINGTON 10050720	10050720	62,498.71	Jan 8, 2026	PAYMENTS TO OTHER LOCAL AUTHORITIES
DODS GROUP LTD	10054485	9,500.00	Jan 20, 2026	MEMBERSHIP AND SUBSCRIPTIONS
AECOM LIMITED 10066840	10066840	14,622.80	Jan 12, 2026	CONSULTANCY FEES
AECOM LIMITED 10066840	10066840	11,750.11	Jan 12, 2026	CONSULTANCY FEES
RAMBOLL UK LTD 10077041	10077041	4,387.36	Jan 9, 2026	CONSULTANCY FEES
RAMBOLL UK LTD 10077041	10077041	200,340.37	Jan 12, 2026	CONSULTANCY FEES
RAMBOLL UK LTD 10077041	10077041	179,177.66	Jan 21, 2026	CONSULTANCY FEES
GRIMSHAW ARCHITECTS 10081713	10081713	53,950.54	Jan 12, 2026	CONSULTANCY FEES
AMBERSIDE ADVISORS LTD 10082373	10082373	27,497.05	Jan 12, 2026	CONSULTANCY FEES
ASITE SOLUTIONS LTD 21504159	10840	3,100.00	Jan 21, 2026	CONSULTANCY FEES
MICUBER ESTATES LTD 21515011	10877	32,140.70	Jan 14, 2026	RENT
ERP UK LTD 21515029	10879	651.80	Jan 5, 2026	WASTE DISPOSAL COSTS
ERP UK LTD 21515029	10879	4,149.80	Jan 5, 2026	WASTE DISPOSAL COSTS
ERP UK LTD 21515029	10879	892.45	Jan 5, 2026	WASTE DISPOSAL COSTS
ACCESS SELF STORAGE EDMONTON 21515067	10888	530.83	Jan 7, 2026	RENT
ACCESS SELF STORAGE EDMONTON 21515067	10888	570.83	Jan 13, 2026	RENT
ACCESS SELF STORAGE EDMONTON 21515067	10888	530.83	Jan 23, 2026	RENT
SITEEYE TIMELAPSE LIMITED 21570996	11358	1,250.00	Jan 15, 2026	PROFESSIONAL SERVICES
INVOTRA LIMITED	12687	756.36	Jan 21, 2026	ADVERTISING/PROMOTIONS
MISCO TECHNOLOGIES LTD	12962	1,797.00	Jan 7, 2026	ICT MAINTENANCE AND SUPPORT
MISCO TECHNOLOGIES LTD	12962	1,271.98	Jan 19, 2026	ICT MAINTENANCE AND SUPPORT
EDF ENERGY CUSTOMERS LTD	19367	11,017.10	Jan 12, 2026	UTILITIES COSTS

SPROUT SOCIAL		501.71	Jan 29, 2026	ADVERTISING/PROMOTIONS
ADANAPRINT.CO.UK		1,199.00	Jan 29, 2026	ADVERTISING/PROMOTIONS
FACEBK	EBR5V5VE62	538.7	Jan 30, 2026	ADVERTISING/PROMOTIONS
FACEBK	YR6SM99F62	520.76	Jan 30, 2026	ADVERTISING/PROMOTIONS
FACEBK	PWWCPAME62	1,600.00	Jan 30, 2026	ADVERTISING/PROMOTIONS