

NORTH LONDON WASTE AUTHORITY
SUPPLIER PAYMENTS OVER £500 NET
AUG 2026

SUPPLIER NAME		INV/CRN NUMBER	LINE NET AMOUNT	PAYMENT DATE	PURPOSE OF SPEND
WOODSHOP OF RECYCLED DELIGHTS CIC		WORDNLWA16	1,341.55	Aug 3, 2026	WASTE PREVENTION
WOODSHOP OF RECYCLED DELIGHTS CIC		WORDNLWA17	2,000.87	Aug 3, 2026	STAFF TRAINING
LEEDS BECKETT UNIVERSITY		6100592	2,061.63	Aug 3, 2026	CONSULTANCY FEES
LONDONENERGY LTD	10002371	SI-004363	4,172,077.48	Aug 5, 2026	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-004364	16,235.90	Aug 5, 2026	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-004365	30,555.49	Aug 5, 2026	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-004366	96,783.63	Aug 5, 2026	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-004367	50,080.41	Aug 5, 2026	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-004368	44,210.88	Aug 5, 2026	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-004369	31,067.45	Aug 5, 2026	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-004370	44,336.89	Aug 5, 2026	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-004371	11,240.83	Aug 5, 2026	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-004372	354,047.00	Aug 5, 2026	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-004376	13,887.18	Aug 5, 2026	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-004377	16,035.68	Aug 5, 2026	WASTE DISPOSAL COSTS
MICUBER ESTATES LTD	21515011	3219	36,789.16	Aug 5, 2026	RENT
STEPHENSON HARWOOD LLP	10075211	438763	72,860.76	Aug 6, 2026	CONSULTANCY FEES
STEPHENSON HARWOOD LLP	10075211	438884	8,388.67	Aug 6, 2026	CONSULTANCY FEES
STEPHENSON HARWOOD LLP	10075211	438886	833.35	Aug 6, 2026	CONSULTANCY FEES
STEPHENSON HARWOOD LLP	10075211	438887	1,367.79	Aug 6, 2026	CONSULTANCY FEES
STEPHENSON HARWOOD LLP	10075211	439599	37,500.00	Aug 6, 2026	CONSULTANCY FEES
AMBERSIDE ADVISORS LTD	10082373	5653659	44,353.43	Aug 10, 2026	CONSULTANCY FEES
THE LONDON WASTE & RECYCLING BOARD KNOWN AS RELONDON		INV-0365	28,000.00	Aug 10, 2026	WASTE PREVENTION
EDF ENERGY CUSTOMERS LTD		7563732640 / 000028236243	11,066.54	Aug 11, 2026	CONTRACT WORKS
EDF ENERGY CUSTOMERS LTD		7563732640 / 000028814018	10,243.26	Aug 11, 2026	CONTRACT WORKS
ERP UK LTD	21515029	WEEE2521	3,660.80	Aug 12, 2026	RECYCLING CONTRACT
ACCESS SELF STORAGE EDMONTON	21515067	58735	570.83	Aug 12, 2026	RENT
OCTOPUS COMMUNITY NETWORK LIMITED		179	7,000.00	Aug 12, 2026	WASTE PREVENTION
RESOURCE MEDIA LTD	10056717	INV-6653	6,966.67	Aug 13, 2026	ADVERTISING/PROMOTIONS
RAMBOLL UK LTD	10077041	1620109824	140,543.63	Aug 13, 2026	CONSULTANCY FEES
GRIMSHAW ARCHITECTS	10081713	8728	61,423.61	Aug 13, 2026	CONSULTANCY FEES
CRESCENDO SYSTEMS LTD		118501	588.00	Aug 13, 2026	LICENCE FEE
LONDON PENSIONS FUND AUTHORITY	10000671	INV-01524	1,900.00	Aug 14, 2026	ADDITIONAL PENSION PAYMENTS
LONDON PENSIONS FUND AUTHORITY	10000671	INV-06527	1,115.88	Aug 14, 2026	ADDITIONAL PENSION PAYMENTS
LONDON PENSIONS FUND AUTHORITY	10000671	INV-06650	1,115.88	Aug 14, 2026	ADDITIONAL PENSION PAYMENTS
ADAMS HENDRY CONSULTING LTD	10081780	2606013	9,107.33	Aug 17, 2026	CONSULTANCY FEES
KCH74 LTD TRADING AS PROXIMITY COACH TRAVEL		INV-2434	695.00	Aug 17, 2026	ADVERTISING/PROMOTIONS
LONDONENERGY LTD	10002371	SI-004385	50,616.50	Aug 18, 2026	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-004387	7,955.80	Aug 18, 2026	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-004388	1,108.40	Aug 18, 2026	WASTE DISPOSAL COSTS
OVE ARUP & PARTNERS LTD	10037797	88-2606503	39,317.00	Aug 18, 2026	CONSULTANCY FEES
OVE ARUP & PARTNERS LTD	10037797	88-2606657	14,869.00	Aug 18, 2026	CONSULTANCY FEES
WSP UK LIMITED		50151988	26,766.77	Aug 19, 2026	CONSULTANCY FEES
RAMBOLL UK LTD	10077041	1620109979	6,009.71	Aug 19, 2026	CONSULTANCY FEES
ACCESS SELF STORAGE EDMONTON	21515067	58788	530.83	Aug 19, 2026	RENT
LONDONENERGY LTD	10002371	SI-004397	583,333.33	Aug 20, 2026	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-004398	120,000.00	Aug 20, 2026	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-004400	622,800.00	Aug 20, 2026	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-004403	20,338.50	Aug 20, 2026	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-004404	33,366.09	Aug 20, 2026	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-004405	16,310.07	Aug 20, 2026	WASTE DISPOSAL COSTS

LONDONENERGY LTD	10002371	SI-004409	33,752.48	Aug 20, 2026	WASTE DISPOSAL COSTS
WAGSTAFF BROS LTD		I305401	3,140.63	Aug 21, 2026	FACILITY MANAGEMENT
BRITISH LAND PROPERTY SERVICES LTD		767047	293,956.61	Aug 24, 2026	INSURANCE
BIFFA WASTE SERVICES LTD	10044575	047M003067A	846,596.16	Aug 24, 2026	RECYCLING CONTRACT
IRIS GARDENING SERVICES LTD	10075022	12709	4,610.00	Aug 24, 2026	FACILITY MANAGEMENT
AIMEDIADATA LIMITED TA VUELIO	21489447	INV9389327	10,308.39	Aug 24, 2026	LICENCE FEE
CF CORPORATE FINANCE LTD		MI/0846661	1,028.51	Aug 24, 2026	FACILITY MANAGEMENT
WAGSTAFF BROS LTD		I305475	1,314.60	Aug 24, 2026	FACILITY MANAGEMENT
LONDON PENSIONS FUND AUTHORITY	10000671	INV-06740	1,339.06	Aug 25, 2026	ADDITIONAL PENSION PAYMENTS
CANAL & RIVER TRUST	10000027	0000241473	22,767.34	Aug 26, 2026	LICENCE FEE
RESOURCE MEDIA LTD	10056717	INV-6654	4,972.25	Aug 26, 2026	ADVERTISING/PROMOTIONS
FORVIS MAZARS LLP		2704770	25,923.00	Aug 27, 2026	AUDIT FEES
LONDONENERGY LTD	10002371	SI-004399	4,165,612.69	Aug 28, 2026	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-004407	102,900.59	Aug 28, 2026	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-004408	43,693.04	Aug 28, 2026	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-004411	55,994.09	Aug 28, 2026	WASTE DISPOSAL COSTS