

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

SUPPLIER NAME	INV/CRN NUMBER	LINE NET AMOUNT	PAYMENT DATE	PURPOSE OF SPEND
LONDONENERGY LTD 10002371	SI-004283	61,090.00	Jul 1, 2026	WASTE DISPOSAL COSTS
OVE ARUP & PARTNERS LTD 10037797	88-2602367	267,049.77	Jul 1, 2026	CONSULTANCY FEES
OVE ARUP & PARTNERS LTD 10037797	88-2602368	11,192.53	Jul 1, 2026	CONSULTANCY FEES
OVE ARUP & PARTNERS LTD 10037797	88-2602369	56,348.57	Jul 1, 2026	CONSULTANCY FEES
RESOURCE MEDIA LTD 10056717	INV-6642	2,100.00	Jul 1, 2026	ADVERTISING/PROMOTIONS
ACCESS SELF STORAGE EDMONTON 21515067	56820	570.83	Jul 1, 2026	RENT
ACCESS SELF STORAGE EDMONTON 21515067	57098	530.83	Jul 1, 2026	RENT
CREATIVE SENSEMAKING CIC	SENSEMAKING 002	1,400.00	Jul 1, 2026	WASTE PREVENTION
BRITISH LAND PROPERTY SERVICES LIMITED	760702	6,702.02	Jul 2, 2026	FACILITIES MANAGEMENT
ACCIONA INDUSTRIAL SA	P00098	3,144,019.40	Jul 3, 2026	CONTRACT WORKS
GREENHAM TRADING LTD 10002071	01/550777	597.60	Jul 3, 2026	HEALTH AND SAFETY
BIFFA WASTE SERVICES LTD 10044575	047M003042	808,730.22	Jul 3, 2026	RECYCLING COSTS
CREDENTIAL PTL LTD 10080991	717777	2,020.20	Jul 3, 2026	WASTE DISPOSAL COSTS
CREDENTIAL PTL LTD 10080991	718683	1,651.65	Jul 3, 2026	WASTE DISPOSAL COSTS
CREDENTIAL PTL LTD 10080991	719503	4,713.80	Jul 3, 2026	WASTE DISPOSAL COSTS
STEPHENSON HARWOOD LLP 10075211	437362	41,337.50	Jul 6, 2026	CONSULTANCY FEES
OUR YARD AT CLITTERHOUSE FARM	INV-0236	15,976.00	Jul 6, 2026	WASTE PREVENTION
LIFE & SOUL COLLECTIVE LTD	NLWA004-02	970.00	Jul 6, 2026	ADVERTISING/PROMOTIONS
LONDONENERGY LTD 10002371	SI-004320	18,672.26	Jul 7, 2026	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-004322	19,383.23	Jul 7, 2026	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-004340	74,111.98	Jul 7, 2026	WASTE DISPOSAL COSTS
INVOTRA LIMITED	INV-1157A	792.00	Jul 8, 2026	ADVERTISING/PROMOTIONS
INVOTRA LIMITED	INV-1171A	790.02	Jul 8, 2026	ADVERTISING/PROMOTIONS
YOUBIKEPROJECT CIC	061B	10,810.00	Jul 9, 2026	PAYMENT TO VOLUNTARY SECTOR
EAST LONDON WASTE AUTHORITY (ELWA)	ELWA/2026-27/176	17,500.00	Jul 9, 2026	PAYMENTS TO OTHER LOCAL AUTHORITIES
WALLACESPACE 10066900	INV-3792	720.00	Jul 10, 2026	TRAINING AND DEVELOPMENT
WALLACESPACE 10066900	INV-3793	2,160.00	Jul 10, 2026	TRAINING AND DEVELOPMENT
WSP UK LIMITED	50146195	26,818.68	Jul 10, 2026	CONSULTANCY FEES
STEPHENSON HARWOOD LLP 10075211	437247A	90,967.32	Jul 10, 2026	CONSULTANCY FEES
OPEN SKY DATA SYSTEMS LTD 10080615	9907	33,450.00	Jul 10, 2026	ICT MAINTENANCE AND SUPPORT
BERNIE GRANT CENTRE PARTNERSHIP	BGCP-INV-1738	8,000.00	Jul 10, 2026	PAYMENT TO VOLUNTARY SECTOR
VIRGIN MEDIA BUSINESS 10033643	445682-036	740.00	Jul 13, 2026	CONTRACT WORKS
GRIMSHAW ARCHITECTS 10081713	8685A	51,724.74	Jul 13, 2026	CONSULTANCY FEES
GRIMSHAW ARCHITECTS 10081713	8686A	70,262.65	Jul 13, 2026	CONSULTANCY FEES
ADAMS HENDRY CONSULTING LTD 10081780	2604034A	6,377.48	Jul 13, 2026	CONSULTANCY FEES
AMBERSIDE ADVISORS LTD 10082373	5653318	47,665.66	Jul 13, 2026	CONSULTANCY FEES
ACCESS SELF STORAGE EDMONTON 21515067	57785	570.83	Jul 13, 2026	RENT
ADANA GRAPHIC SUPPLIES LTD	5719	1,089.00	Jul 13, 2026	ADVERTISING/PROMOTIONS
ADANA GRAPHIC SUPPLIES LTD	5720	649.00	Jul 13, 2026	ADVERTISING/PROMOTIONS
OCULO TECHNOLOGIES LTD	INV-0380	25,200.00	Jul 13, 2026	CONTRACT WORKS

ACCESS SELF STORAGE EDMONTON 21515067	57819	530.83	Jul 14, 2026	RENT
RAMBOLL UK LTD 10077041	1620108816	12,529.77	Jul 15, 2026	CONSULTANCY FEES
MAJOR PROJECTS ASSOCIATION	5358	12,793.00	Jul 15, 2026	CONTRACT WORKS
ASITE SOLUTIONS LTD 21504159	INV_S013593A	3,100.00	Jul 16, 2026	LICENCE FEE
ASITE SOLUTIONS LTD 21504159	INV_S013663A	3,100.00	Jul 16, 2026	LICENCE FEE
NLA MEDIA ACCESS LIMITED 10012081	SI-31684	5,098.60	Jul 17, 2026	ADVERTISING/PROMOTIONS
WOMEN'S ENVIRONMENTAL NETWORK (WEN)	7595	8,018.65	Jul 17, 2026	WASTE PREVENTION
WOMEN'S ENVIRONMENTAL NETWORK (WEN)	7645	25,100.12	Jul 17, 2026	WASTE PREVENTION
LONDONENERGY LTD 10002371	SI-004288	769,173.55	Jul 20, 2026	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-004321	33,867.48	Jul 20, 2026	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-004323	106,086.10	Jul 20, 2026	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-004324	57,719.04	Jul 20, 2026	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-004325	50,259.82	Jul 20, 2026	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-004326	30,530.98	Jul 20, 2026	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-004332	289,788.00	Jul 20, 2026	WASTE DISPOSAL COSTS
STEPHENSON HARWOOD LLP 10075211	438088	42,000.00	Jul 20, 2026	CONSULTANCY FEES
MISCO TECHNOLOGIES LTD	IN10258601	774.99	Jul 20, 2026	CONTRACT WORKS
NATURAL GARDENERS CLUB	300	4,991.00	Jul 20, 2026	WASTE PREVENTION
LONDONENERGY LTD 10002371	SI-004373	583,333.33	Jul 21, 2026	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-004374	120,000.00	Jul 21, 2026	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-004375	622,800.00	Jul 21, 2026	WASTE DISPOSAL COSTS
OVE ARUP & PARTNERS LTD 10037797	88-2604814	79,837.74	Jul 22, 2026	CONSULTANCY FEES
OVE ARUP & PARTNERS LTD 10037797	88-2604815	376,915.41	Jul 22, 2026	CONSULTANCY FEES
OVE ARUP & PARTNERS LTD 10037797	88-2604816	25,490.65	Jul 22, 2026	CONSULTANCY FEES
LONDONENERGY LTD 10002371	SI-004330	3,996,924.12	Jul 23, 2026	WASTE DISPOSAL COSTS
HOLBORN COMMUNITY ASSOCIATION 10003578	6235 01 REV	4,908.00	Jul 23, 2026	PAYMENT TO VOLUNTARY SECTOR
BIFFA WASTE SERVICES LTD 10044575	047M003055	786,107.52	Jul 23, 2026	RECYCLING COSTS
RAMBOLL UK LTD 10077041	1620109224	147,205.48	Jul 23, 2026	CONSULTANCY FEES
JAMES CLEAR-TOURNAS INFORMATION TECHNOLOGY CONSULTANT (JCT)	INV-0540	2,680.00	Jul 23, 2026	CONTRACT WORKS
SOUTH HAMPSTEAD AND KILBURN C.P. 10043779	692	8,863.94	Jul 24, 2026	PAYMENT TO VOLUNTARY SECTOR
CREDENTIAL PTL LTD 10080991	722846	5,742.10	Jul 27, 2026	WASTE DISPOSAL COSTS
INVOTRA LIMITED	INV-1188	647.46	Jul 27, 2026	ADVERTISING/PROMOTIONS
AECOM LIMITED 10066840	28626106	13,517.86	Jul 28, 2026	CONSULTANCY FEES
ACCIONA INDUSTRIAL SA	P00100	21,310,926.50	Jul 29, 2026	CONTRACT WORKS
LONDON BOROUGH OF HACKNEY (FINANCE-MARE 10003931)	9252037	1,072.50	Jul 29, 2026	PAYMENTS TO OTHER LOCAL AUTHORITIES
FRITH RESOURCE MANAGEMENT LIMITED	INV-1150	5,000.00	Jul 29, 2026	CONSULTANCY FEES
CF CORPORATE FINANCE LTD	MI/0854415	1,023.00	Jul 29, 2026	FACILITY MANAGEMENT
EUNOMIA RESEARCH & CONSULTING LTD 10073755	INV-UK-006814	12,130.08	Jul 30, 2026	CONSULTANCY FEES
EUNOMIA RESEARCH & CONSULTING LTD 10073755	INV-UK-006815	1,425.00	Jul 30, 2026	CONSULTANCY FEES
ASITE SOLUTIONS LTD 21504159	INV_S013739	3,100.00	Jul 30, 2026	LICENCE FEE
SITEEYE TIMELAPSE LIMITED 21570996	2627/3062	1,250.00	Jul 30, 2026	PROFESSIONAL SERVICES
OTONI PROJECTS	INV-1457	6,836.66	Jul 30, 2026	CONTRACT WORKS

DJMC ACADEMY	006802	8,000.00	Jul 30, 2026	WASTE PREVENTION
ENVIRONMENT AGENCY 10000381	WSTI0002714T	1,312.30	Jul 31, 2026	PROFFESIONAL SERVICES
LONDONENERGY LTD 10002371	SI-004384	10,687.50	Jul 31, 2026	WASTE DISPOSAL COSTS
SOUTH HAMPSTEAD AND KILBURN C.P. 10043779	693	2,215.98	Jul 31, 2026	PAYMENT TO VOLUNTARY SECTOR
ARTICHOKE MEDIA LTD	DTP00389	1,000.00	Jul 31, 2026	ADVERTISING/PROMOTIONS
JUST COS CATERING LTD	4703	1,517.45	Jul 31, 2026	CATERING SERVICES