

NORTH LONDON WASTE AUTHORITY
SUPPLIER PAYMENTS OVER £500 NET
JUN 26

SUPPLIER NAME	INV/CRN NUMBER	LINE NET AMOUNT	PAYMENT DATE	PURPOSE OF SPEND
RESOURCE MEDIA LTD 10056717	INV-6636	1,210.00	Jun 1, 2026	ADVERTISING/PROMOTIONS
RESOURCE MEDIA LTD 10056717	INV-6637	1,833.33	Jun 1, 2026	ADVERTISING/PROMOTIONS
RESOURCE MEDIA LTD 10056717	INV-6638	700.00	Jun 1, 2026	ADVERTISING/PROMOTIONS
OPEN SKY DATA SYSTEMS LTD 10080615	9820	2,500.00	Jun 1, 2026	ICT MAINTENANCE AND SUPPORT
ERP UK LTD 21515029	INV316	1,120.00	Jun 1, 2026	RECYCLING CONTRACT
SITEEYE TIMELAPSE LIMITED 21570996	2627/2609-A	1,250.00	Jun 1, 2026	PROFESSIONAL SERVICES
CIRCLE INTERACTIVE LIMITED 21595634	29538-A	3,825.90	Jun 1, 2026	ADVERTISING/PROMOTIONS
LONDON BOROUGH OF BRENT	1704000200003A-2026/27	1,076,000.00	Jun 1, 2026	PAYMENT TO LOCAL AUTHORITIES
89UP LIMITED	1348	36,000.00	Jun 1, 2026	CONSULTANCY FEES
OCTOPUS COMMUNITY NETWORK LIMITED	174	7,000.00	Jun 5, 2026	PAYMENT TO VOLUNTARY SECTOR
EUNOMIA RESEARCH & CONSULTING LTD 10073755	INV-UK-006740	12,130.08	Jun 8, 2026	CONSULTANCY FEES
WILLIS LIMITED 21604597	10188GP26 / 000001PRM	42,889.28	Jun 8, 2026	INSURANCE
JAMES CLEAR-TOURNAS INFORMATION TECHNOLOGY CONSULTANT (ICT)	INV-0529	3,014.24	Jun 8, 2026	CONSULTANCY FEES
GOLD & SILVER INTERPRISES CIC	2890 1-3	20,000.00	Jun 8, 2026	PAYMENTS TO VOLUNTARY SECTOR
GOLD & SILVER INTERPRISES CIC	890/ WGLRR-1-3	10,000.00	Jun 8, 2026	PAYMENTS TO VOLUNTARY SECTOR
THE COMMUNITY WORLDS (UK) LTD	NLWA1	5,000.00	Jun 8, 2026	PAYMENTS TO VOLUNTARY SECTOR
GALLDRIS SERVICES LTD 21534223	S4259	1,208.51	Jun 9, 2026	CONTRACT WORKS
ACCIONA INDUSTRIAL SA	P00096	7,498,288.95	Jun 10, 2026	CONTRACT WORKS
LONDONENERGY LTD 10002371	SI-004239	71,754.41	Jun 10, 2026	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-004278	71,754.41	Jun 10, 2026	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-004279	20,083.47	Jun 10, 2026	WASTE DISPOSAL COSTS
MUFG PENSION & MARKET SERVICES	DFE80210705	2,732.00	Jun 10, 2026	CONSULTANCY FEES
OVE ARUP & PARTNERS LTD 10037797	88-2520902	258,848.98	Jun 10, 2026	CONSULTANCY FEES
OVE ARUP & PARTNERS LTD 10037797	88-2520903	49,011.33	Jun 10, 2026	CONSULTANCY FEES
OVE ARUP & PARTNERS LTD 10037797	88-2520904	6,165.41	Jun 10, 2026	CONSULTANCY FEES
OVE ARUP & PARTNERS LTD 10037797	88-2601864	247,816.15	Jun 10, 2026	CONSULTANCY FEES
WAGSTAFF BROS LIMITED	I302935	1,834.20	Jun 10, 2026	FACILITY MANAGEMENT
EDMONTON COMMUNITY PARTNERSHIP R/C 11721	INV-0419	9,925.00	Jun 10, 2026	PAYMENTS TO VOLUNTARY SECTOR
AGE UK WALTHAM FOREST	SI-6811	7,553.44	Jun 10, 2026	PAYMENT TO VOLUNTARY SECTOR
ADT FIRE AND SECURITY PLC 10001803	59786083	955.92	Jun 12, 2026	FACILITY MANAGEMENT
LONDONENERGY LTD 10002371	SI-004250	37,330.27	Jun 12, 2026	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-004298	30,618.92	Jun 12, 2026	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-004300	106,625.48	Jun 12, 2026	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-004301	56,218.90	Jun 12, 2026	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-004302	49,382.97	Jun 12, 2026	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-004303	32,875.51	Jun 12, 2026	WASTE DISPOSAL COSTS

LONDONENERGY LTD 10002371	SI-004306	253,393.00	Jun 12, 2026	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-004310	4,034,780.61	Jun 12, 2026	WASTE DISPOSAL COSTS
AECOM LIMITED 10066840	28623951	6,776.91	Jun 12, 2026	CONSULTANCY FEES
ROOTED ENVIRONMENTAL LIMITED	INV-0142	6,637.50	Jun 12, 2026	CONSULTANCY FEES
WORKING PLANET PAYMENT	000013122909645	579.00	Jun 15, 2026	ADVERTISING/PROMOTIONS
MONDAY.COM	000011518542358	587.26	Jun 15, 2026	ADVERTISING/PROMOTIONS
QUIKGIFT	000013049512763	500.00	Jun 15, 2026	ADVERTISING/PROMOTIONS
VIRGIN MEDIA BUSINESS 10033643	445682-035	780.00	Jun 15, 2026	CONTRACT WORKS
BRITISH LAND PROPERTY SERVICES LIMITED	756390	525,609.50	Jun 15, 2026	RENT
CAMDEN NEW JOURNAL 10049069	271719	2,000.00	Jun 15, 2026	ADVERTISING/PROMOTIONS
LONDON BOROUGH OF ISLINGTON 10050720	FA 07328A	336,850.00	Jun 15, 2026	PAYMENT TO LOCAL AUTHORITIES
WSP UK LIMITED	50140372	20,559.32	Jun 15, 2026	CONSULTANCY FEES
OVE ARUP & PARTNERS LTD 10037797	88-2601699	316,386.33	Jun 16, 2026	CONSULTANCY FEES
OVE ARUP & PARTNERS LTD 10037797	88-2601700	10,347.00	Jun 16, 2026	CONSULTANCY FEES
OVE ARUP & PARTNERS LTD 10037797	88-2601701	62,362.09	Jun 16, 2026	CONSULTANCY FEES
AMBERSIDE ADVISORS LTD 10082373	5652986	32,892.94	Jun 16, 2026	CONSULTANCY FEES
LINKEDIN IRELAND UNLIMITED COMPANY	78112921826	5,680.00	Jun 17, 2026	RECRUITMENT
WORKING PLANET PAYMENT	000011641830080	699.00	Jun 18, 2026	ADVERTISING/PROMOTIONS
DERBY UNIVERSITY	000011655170878	500.00	Jun 18, 2026	FACILITIES MANAGEMENT
SPROUT SOCIAL	000011678741104	503.14	Jun 18, 2026	ADVERTISING/PROMOTIONS
L.B.OF HARINGEY (*FOR ALL PAYMENTS*) 10003388	1802346751	320,452.50	Jun 18, 2026	PAYMENTS TO OTHER LOCAL AUTHORITIES
NORTH LONDON HOSPICE 10062440	INV-0470	7,142.71	Jun 18, 2026	PAYMENTS TO VOLUNTARY SECTOR
ADAMS HENDRY CONSULTING LTD 10081780	2604014	13,092.84	Jun 18, 2026	CONSULTANCY FEES
THE COMMUNITY HUB	FF26-1	3,960.00	Jun 18, 2026	PAYMENTS TO VOLUNTARY SECTOR
SP DION TRAINING SOLUT	000012355975299	538.00	Jun 19, 2026	STAFF TRAINING
KCH74 LTD TRADING AS PROXIMITY COACH TRAVEL	B-11300A	1,042.50	Jun 19, 2026	FACILITIES MANAGEMENT
OCULO TECHNOLOGIES LTD	INV-0356	25,000.00	Jun 19, 2026	CONTRACT WORKS
CANAL & RIVER TRUST 10000027	0000239403	34,632.06	Jun 22, 2026	LICENSE FEE
GREENHAM TRADING LTD 10002071	01/550279	927.98	Jun 22, 2026	HEALTH AND SAFETY
PRESS ASSOCIATION LIMITED 10069729	90002814	2,400.00	Jun 22, 2026	STAFF TRAINING
RAMBOLL UK LTD 10077041	1620108135	5,984.70	Jun 22, 2026	CONSULTANCY FEES
EDDISONS COMMERCIAL LTD 21639638	90272026036A	152,750.00	Jun 22, 2026	RENT
MISCO TECHNOLOGIES LTD	IN10252782	1,859.00	Jun 22, 2026	FACILITY MANAGEMENT
MISCO TECHNOLOGIES LTD	IN10252983	694.96	Jun 22, 2026	FACILITY MANAGEMENT
MISCO TECHNOLOGIES LTD	IN10253151	1,659.98	Jun 22, 2026	FACILITY MANAGEMENT
LONDONENERGY LTD 10002371	SI-004276	54,434.82	Jun 23, 2026	WASTE DISPOSAL COSTS
FOOTPRINT FOR GOOD LTD	10	20,000.00	Jun 23, 2026	PAYMENTS TO VOLUNTARY SECTOR
FOOTPRINT FOR GOOD LTD	11	5,000.00	Jun 23, 2026	PAYMENTS TO VOLUNTARY SECTOR
STEVEN JOHNSON BEHAVIOURAL INSIGHTS CONSULTANCY	2606	4,000.00	Jun 23, 2026	CONSULTANCY FEES
LONDONENERGY LTD 10002371	SI-004327	583,333.33	Jun 24, 2026	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-004329	120,000.00	Jun 24, 2026	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-004331	622,800.00	Jun 24, 2026	WASTE DISPOSAL COSTS
UNITY OF MIGRANT WORKERS	010	4,975.00	Jun 24, 2026	PAYMENTS TO VOLUNTARY SECTOR
AECOM LIMITED 10066840	28623950	15,017.26	Jun 26, 2026	CONSULTANCY FEES

STEPHENSON HARWOOD LLP 10075211	437246	11,243.72	Jun 26, 2026	CONSULTANCY FEES
STEPHENSON HARWOOD LLP 10075211	437248	1,240.38	Jun 26, 2026	CONSULTANCY FEES
STEPHENSON HARWOOD LLP 10075211	437249	1,980.87	Jun 26, 2026	CONSULTANCY FEES
ERP UK LTD 21515029	WEEE2455	9,039.50	Jun 26, 2026	RECYCLING CONTRACT
ERP UK LTD 21515029	WEEE2456	557.50	Jun 26, 2026	RECYCLING CONTRACT
ADANA GRAPHIC SUPPLIES LTD	5679	1,099.00	Jun 26, 2026	ADVERTISING/PROMOTIONS
ADANA GRAPHIC SUPPLIES LTD	5680	1,099.00	Jun 26, 2026	ADVERTISING/PROMOTIONS
LONDONENERGY LTD 10002371	SI-004277	18,475.92	Jun 29, 2026	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-004282	65,737.00	Jun 29, 2026	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-004284	30,493.00	Jun 29, 2026	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-004286A	16,553.62	Jun 29, 2026	WASTE DISPOSAL COSTS
HOLBORN COMMUNITY ASSOCIATION 10003578	6235	6,135.00	Jun 29, 2026	WASTE PREVENTION
IN-TEND LIMITED 10081388	18229	12,605.30	Jun 29, 2026	ICT MAINTENANCE AND SUPPORT
SITEEYE TIMELAPSE LIMITED 21570996	2627/2831	1,250.00	Jun 29, 2026	PROFESSIONAL SERVICES
OTONI PROJECTS LIMITED	INV-1454	20,509.98	Jun 29, 2026	CONTRACT WORKS
ARACHNE GREEK CYPRIOT WOMEN'S GROUP	180526	4,411.00	Jun 29, 2026	PAYMENTS TO VOLUNTARY SECTOR
EDF ENERGY CUSTOMERS LTD - NLWA USE ONLY	7563732640 / 000028146950	11,849.35	Jun 29, 2026	CONTRACT WORKS
ISLINGTON CLIMATE CENTRE CIO	20261805	7,879.60	Jun 29, 2026	PAYMENTS TO VOLUNTARY SECTOR