

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

| SUPPLIER NAME                                           | INV/CRN NUMBER    | LINE NET AMOUNT | PAYMENT DATE | PURPOSE OF SPEND             |
|---------------------------------------------------------|-------------------|-----------------|--------------|------------------------------|
| WOMEN'S ENVIRONMENTAL NETWORK (WEN)                     | 7549              | 10,000.00       | May 1, 2026  | WASTE PREVENTION             |
| MB COMMUNITY CIC                                        | NW789             | 1,500.00        | May 1, 2026  | WASTE PREVENTION             |
| LONDONENERGY LTD 10002371                               | SI-004249-A       | 16,825.41       | May 5, 2026  | WASTE DISPOSAL COSTS         |
| AECOM LIMITED 10066840                                  | 28620966          | 11,891.52       | May 5, 2026  | CONSULTANCY FEES             |
| AECOM LIMITED 10066840                                  | 28620967          | 5,724.10        | May 5, 2026  | CONSULTANCY FEES             |
| GRIMSHAW ARCHITECTS 10081713                            | 8625              | 90,805.52       | May 5, 2026  | CONSULTANCY FEES             |
| ADAMS HENDRY CONSULTING LTD 10081780                    | 2602024           | 7,588.08        | May 5, 2026  | CONSULTANCY FEES             |
| ADAMS HENDRY CONSULTING LTD 10081780                    | 2602025           | 10,892.88       | May 5, 2026  | CONSULTANCY FEES             |
| RELDLM LTD                                              | 2588              | 17,500.00       | May 5, 2026  | ADVERTISING/PROMOTIONS       |
| THE NATIONAL AUTISTIC SOCIETY 10009604                  | INV94608374779051 | 945.25          | May 7, 2026  | CONSULTANCY FEES             |
| AECOM LIMITED 10066840                                  | 28621183          | 12,658.48       | May 7, 2026  | CONSULTANCY FEES             |
| AECOM LIMITED 10066840                                  | 28621184          | 3,408.13        | May 7, 2026  | CONSULTANCY FEES             |
| CIRCLE INTERACTIVE LIMITED 21595634                     | 29080             | 934.50          | May 7, 2026  | ADVERTISING/PROMOTIONS       |
| LIFEAFTERHUMMUS COMMUNITY BENEFIT SOC 21321636          | 20260331-1010-09A | 2,900.00        | May 8, 2026  | WASTE PREVENTION INITIATIVES |
| FLYWIRE UNI BIRMINGHAM                                  |                   | 597.40          | May 11, 2026 | STAFF TRAINING               |
| ALL ABOARD SHOPS LIMITED 10079182                       | 2056              | 5,583.94        | May 11, 2026 | PAYMENT TO VOLUNTARY SECTOR  |
| FINACIAL AND MANAGEMENT INFORMATRION SYSTEMS LTD (FMIS) | 11639             | 7,800.00        | May 11, 2026 | ICT SOFTWARE LICENSE         |
| EDIBLE LONDON CIC                                       | EL-2026-005       | 700.00          | May 11, 2026 | FACILITIES MANAGEMENT        |
| xxxxREDACTEDxxxx                                        | Invoice number 1  | 1,750.00        | May 11, 2026 | STAFF TRAINING               |
| EXPO AWARDS FOR EXCEL                                   |                   | 592.00          | May 13, 2026 | FACILITIES MANAGEMENT        |
| SVP ACADEMY                                             |                   | 625.00          | May 13, 2026 | STAFF TRAINING               |
| SPROUT SOCIAL                                           |                   | 503.18          | May 13, 2026 | MEMBERSHIP AND SUBSCRIPTIONS |
| MIRO.COM                                                |                   | 517.10          | May 13, 2026 | MEMBERSHIP AND SUBSCRIPTIONS |
| EXPO AWARDS FOR EXCEL                                   |                   | 2,960.00        | May 13, 2026 | FACILITIES MANAGEMENT        |
| GOOGLE                                                  | ADS4787435395     | 500.00          | May 13, 2026 | ADVERTISING/PROMOTIONS       |
| GOOGLE                                                  | ADS4787435395     | 500.00          | May 13, 2026 | ADVERTISING/PROMOTIONS       |
| GOOGLE                                                  | ADS4787435395     | 500.00          | May 13, 2026 | ADVERTISING/PROMOTIONS       |
| FACEBK                                                  | 9GQD9MME62        | 1,600.00        | May 13, 2026 | ADVERTISING/PROMOTIONS       |
| FACEBK                                                  | LVRVBGDE62        | 1,600.00        | May 13, 2026 | ADVERTISING/PROMOTIONS       |
| FACEBK                                                  | WEQ8ZFDE62        | 1,600.00        | May 13, 2026 | ADVERTISING/PROMOTIONS       |
| LONDONENERGY LTD 10002371                               | SI-004183         | 253,619.20      | May 13, 2026 | WASTE DISPOSAL COSTS         |
| LONDONENERGY LTD 10002371                               | SI-004248         | 3,987,177.50    | May 13, 2026 | WASTE DISPOSAL COSTS         |
| LONDONENERGY LTD 10002371                               | SI-004252         | 92,198.87       | May 13, 2026 | WASTE DISPOSAL COSTS         |
| LONDONENERGY LTD 10002371                               | SI-004253         | 50,637.86       | May 13, 2026 | WASTE DISPOSAL COSTS         |

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| LONDONENERGY LTD<br>10002371                                   | SI-004254          | 46,557.20  | May 13, 2026 | WASTE DISPOSAL COSTS                   |
| LONDONENERGY LTD<br>10002371                                   | SI-004255          | 35,403.50  | May 13, 2026 | WASTE DISPOSAL COSTS                   |
| LONDONENERGY LTD<br>10002371                                   | SI-004262          | 243,419.00 | May 13, 2026 | WASTE DISPOSAL COSTS                   |
| LONDONENERGY LTD<br>10002371                                   | SI-004266          | 55,662.04  | May 13, 2026 | WASTE DISPOSAL COSTS                   |
| ERNST & YOUNG<br>10020766                                      | GB01G0007630<br>04 | 20,000.00  | May 13, 2026 | CONSULTANCY FEES                       |
| WSP UK LIMITED                                                 | 50135842           | 2,634.59   | May 13, 2026 | CONSULTANCY FEES                       |
| LIVING WAY MINISTRIES                                          | NLCF/2-2026-A      | 1,440.00   | May 14, 2026 | PAYMENT TO VOLUNTARY<br>SECTOR         |
| LONDON FUNDERS                                                 | 1383A              | 715.00     | May 15, 2026 | MEMBERSHIP AND<br>SUBSCRIPTIONS        |
| FACILITATION 101 LTD                                           | 257                | 5,592.00   | May 15, 2026 | STAFF TRAINING                         |
| BIFFA WASTE SERVICES LTD<br>10044575                           | 047M003029         | 729,216.29 | May 18, 2026 | RECYCLING CONTRACT                     |
| STEPHENSON HARWOOD LLP<br>10075211                             | 434006             | 62,950.00  | May 18, 2026 | CONSULTANCY FEES                       |
| STEPHENSON HARWOOD LLP<br>10075211                             | 434007             | 36,787.50  | May 18, 2026 | CONSULTANCY FEES                       |
| STEPHENSON HARWOOD LLP<br>10075211                             | 434199             | 3,439.65   | May 18, 2026 | CONSULTANCY FEES                       |
| STEPHENSON HARWOOD LLP<br>10075211                             | 434200             | 47,780.75  | May 18, 2026 | CONSULTANCY FEES                       |
| STEPHENSON HARWOOD LLP<br>10075211                             | 434201             | 4,390.50   | May 18, 2026 | CONSULTANCY FEES                       |
| STEPHENSON HARWOOD LLP<br>10075211                             | 434202             | 617.06     | May 18, 2026 | CONSULTANCY FEES                       |
| STEPHENSON HARWOOD LLP<br>10075211                             | 434203             | 1,788.64   | May 18, 2026 | CONSULTANCY FEES                       |
| STEPHENSON HARWOOD LLP<br>10075211                             | 434204             | 643.94     | May 18, 2026 | CONSULTANCY FEES                       |
| STEPHENSON HARWOOD LLP<br>10075211                             | 434205             | 1,044.23   | May 18, 2026 | CONSULTANCY FEES                       |
| BARNET REUSE CENTRE LTD                                        | SI-577             | 2,547.34   | May 18, 2026 | PAYMENT TO VOLUNTARY<br>SECTOR         |
| BARNET REUSE CENTRE LTD                                        | SI-578             | 1,657.16   | May 18, 2026 | PAYMENT TO VOLUNTARY<br>SECTOR         |
| AMBERSIDE ADVISORS LTD<br>10082373                             | 5652711            | 45,864.23  | May 18, 2026 | CONSULTANCY FEES                       |
| ERP UK LTD<br>21515029                                         | WEEE2173           | 3,029.85   | May 18, 2026 | RECYCLING CONTRACT                     |
| ERP UK LTD<br>21515029                                         | WEEE2175           | 7,679.55   | May 18, 2026 | RECYCLING CONTRACT                     |
| ERP UK LTD<br>21515029                                         | WEEE2197           | 3,029.85   | May 18, 2026 | RECYCLING CONTRACT                     |
| ERP UK LTD<br>21515029                                         | WEEE2199           | 7,679.55   | May 18, 2026 | RECYCLING CONTRACT                     |
| FOREST RECYCLING PROJECT<br>21619438                           | 10398              | 3,000.00   | May 18, 2026 | PAYMENT TO VOLUNTARY<br>SECTOR         |
| ZAZU-DIGITAL LIMITED                                           | 024                | 12,600.00  | May 18, 2026 | RECRUITMENT FEES                       |
| JAMES CLEAR-TOURNAS INFORMATION<br>TECHNOLOGY CONSULTANT (JCT) | INV-0488           | 2,930.00   | May 18, 2026 | CONSULTANCY FEES                       |
| ADANA GRAPHIC SUPPLIES LTD                                     | 5268               | 799.00     | May 18, 2026 | ADVERTISING/PROMOTIONS                 |
| ADANA GRAPHIC SUPPLIES LTD                                     | 5582               | 649.00     | May 18, 2026 | ADVERTISING/PROMOTIONS                 |
| UCL CONSULTANTS LIMITED                                        | 219786             | 27,596.00  | May 18, 2026 | WASTE PREVENTION                       |
| LONDON BOROUGH OF HACKNEY<br>(FINANCE-MARE 10003931)           | 9062173            | 2,000.00   | May 19, 2026 | PAYMENTS TO OTHER LOCAL<br>AUTHORITIES |
| VIRGIN MEDIA BUSINESS<br>10033643                              | 445682             | 700.00     | May 19, 2026 | CONTRACT WORKS                         |
| BIFFA WASTE SERVICES LTD<br>10044575                           | 047M003030-A       | 36,156.79  | May 20, 2026 | RECYCLING CONTRACT                     |
| UP 'N AWAY                                                     | 672                | 4,000.00   | May 21, 2026 | WASTE PREVENTION                       |
| THE PARENT HOUSE TRUST                                         | 1222               | 1,460.00   | May 21, 2026 | WASTE PREVENTION                       |
| LONDONENERGY LTD<br>10002371                                   | SI-004247          | 157,500.60 | May 22, 2026 | ICT MAINTENANCE AND<br>SUPPORT         |

|                                                   |                           |              |              |                             |
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| UNIVERSITY COLLEGE LONDON - STUDENT FEES 10060986 | 24240703-6                | 2,000.00     | May 22, 2026 | STAFF TRAINING              |
| EDMONTON UNIT NO 126 OF THE SEA CADET CORPS       | INV-0001                  | 4,281.15     | May 22, 2026 | RENT                        |
| CF CORPORATE FINACE LTD                           | MI/0829254                | 978.51       | May 22, 2026 | FACILITIES MANAGEMENT       |
| LONDONENERGY LTD 10002371                         | SI-004280                 | 9,500.00     | May 26, 2026 | FACILITIES MANAGEMENT       |
| LONDONENERGY LTD 10002371                         | SI-004297                 | 18,517.97    | May 26, 2026 | WASTE DISPOSAL COSTS        |
| LONDONENERGY LTD 10002371                         | SI-004299                 | 16,290.90    | May 26, 2026 | WASTE DISPOSAL COSTS        |
| LONDONENERGY LTD 10002371                         | SI-004304                 | 622,800.00   | May 26, 2026 | WASTE DISPOSAL COSTS        |
| LONDONENERGY LTD 10002371                         | SI-004305                 | 120,000.00   | May 26, 2026 | WASTE DISPOSAL COSTS        |
| LONDONENERGY LTD 10002371                         | SI-004307                 | 583,333.33   | May 26, 2026 | WASTE DISPOSAL COSTS        |
| BRITISH LAND PROPERTY SERVICES LIMITED            | 752489                    | 3,005.76     | May 26, 2026 | FACILITIES MANAGEMENT       |
| TRAID 10060794                                    | 6721                      | 18,394.59    | May 26, 2026 | PAYMENT TO VOLUNTARY SECTOR |
| WSP UK LIMITED                                    | 50138304                  | 22,286.96    | May 26, 2026 | CONSULTANCY FEES            |
| STEPHENSON HARWOOD LLP 10075211                   | 434755                    | 2,256.43     | May 26, 2026 | CONSULTANCY FEES            |
| ALL ABOARD SHOPS LIMITED 10079182                 | 2057                      | 6,284.80     | May 26, 2026 | PAYMENT TO VOLUNTARY SECTOR |
| ERP UK LTD 21515029                               | WEEE2225                  | 27,412.56    | May 26, 2026 | RECYCLING CONTRACT          |
| EDF ENERGY CUSTOMERS LTD - NLWA USE ONLY          | 7563732640 / 000026686970 | 15,876.92    | May 26, 2026 | CONTRACT WORKS              |
| EDF ENERGY CUSTOMERS LTD - NLWA USE ONLY          | 7563732640 / 000027033376 | 13,460.68    | May 26, 2026 | CONTRACT WORKS              |
| EDF ENERGY CUSTOMERS LTD - NLWA USE ONLY          | 7563732640 / 000027438102 | 13,278.87    | May 26, 2026 | CONTRACT WORKS              |
| EC (ELIMINATION COMMUNICATION) UK                 | ECUK0001                  | 1,500.00     | May 26, 2026 | WASTE PREVENTION            |
| BARNET REUSE CENTRE LTD                           | SI-579                    | 2,130.46     | May 27, 2026 | PAYMENT TO VOLUNTARY SECTOR |
| RAMBOLL UK LTD 10077041                           | 1620107574                | 182,559.99   | May 27, 2026 | CONSULTANCY FEES            |
| LONDON PENSIONS FUND AUTHORITY 10000671           | INV-06372                 | 1,330.91     | May 28, 2026 | ADDITIONAL PENSION PAYMENTS |
| VIRGIN MEDIA BUSINESS 10033643                    | 445682-033                | 700.00       | May 28, 2026 | CONTRACT WORKS              |
| GRIMSHAW ARCHITECTS 10081713                      | 8649                      | 83,479.56    | May 28, 2026 | CONSULTANCY FEES            |
| UP TO EARTH CIC                                   | INVOICE NO.4              | 1,085.00     | May 28, 2026 | PAYMENT TO VOLUNTARY SECTOR |
| ERP UK LTD 21515029                               | WEEE2239                  | 9,222.90     | May 29, 2026 | RECYCLING CONTRACT          |
| WESR HENDON ARTS &WELLNESS CIC                    | 139                       | 2,000.00     | May 29, 2026 | WASTE PREVENTION            |
| ACCIONA INDUSTRIAL SA                             | P00096                    | 8,997,946.74 | Jun 10, 2026 | CONTRACT WORKS              |