

**NORTH LONDON WASTE AUTHORITY
SUPPLIER PAYMENTS OVER £500 NET
APRIL 2022**

Supplier Name	INV/CRN Number	Line Net Amount	Payment Date	Purpose_of_spend
CLARITY OCCUPATIONAL HEALTH LTD 21658589	73286	1,320.00	Apr 4, 2022	HEALTH & SAFETY
ENVIRONMENT MEDIA GROUP LTD 10053691	20861	12,500.00	Apr 4, 2022	WASTE PREVENTION
IDP	NLWA1	4,200.00	Apr 4, 2022	CONSULTANCY FEES
WOOD GROUP UK LIMITED 10058997	82620039358	291,749.76	Apr 5, 2022	CONSULTANCY FEES
BPP PROFESSIONAL EDUCATION	Purchasing card	1,270.80	Apr 7, 2022	TRAINING
LINKEDIN	LINKEDIN	697.51	Apr 7, 2022	ADVERTISING
ICHEME	Purchasing card	960.00	Apr 7, 2022	LICENCE
CREDENTIAL PTL LTD 10080991	678257	3,571.75	Apr 8, 2022	WASTE DISPOSAL COSTS
LONDON BOROUGH OF HARINGEY 10067536	1801886852	1,000.00	Apr 8, 2022	ADVERTISING
INNOVA SEARCH AND SELECTION LTD	1700	4,713.00	Apr 8, 2022	PROFESSIONAL SERVICES
LONDON BOROUGH OF HACKNEY 10003931	7418541	5,500.00	Apr 8, 2022	ADVERTISING
LONDON BOROUGH OF HACKNEY 10003931	7418626	2,350.00	Apr 8, 2022	ADVERTISING
OVE ARUP & PARTNERS LTD 10037797	88-2117344	17,453.74	Apr 8, 2022	CONSULTANCY FEES
OVE ARUP & PARTNERS LTD 10037797	88-2117414	782,668.17	Apr 8, 2022	CONSULTANCY FEES
STEPHENSON HARWOOD LLP 10075211	338283	2,007.38	Apr 8, 2022	CONSULTANCY FEES
STEPHENSON HARWOOD LLP 10075211	338284	1,323.03	Apr 8, 2022	CONSULTANCY FEES
STEPHENSON HARWOOD LLP 10075211	338285	2,714.52	Apr 8, 2022	CONSULTANCY FEES
STEPHENSON HARWOOD LLP 10075211	338286	40,920.15	Apr 8, 2022	CONSULTANCY FEES
STEPHENSON HARWOOD LLP 10075211	338287	44,675.55	Apr 8, 2022	CONSULTANCY FEES
STEPHENSON HARWOOD LLP 10075211	338288	2,417.38	Apr 8, 2022	CONSULTANCY FEES
STEPHENSON HARWOOD LLP 10075211	338289	501.85	Apr 8, 2022	CONSULTANCY FEES
STEPHENSON HARWOOD LLP 10075211	338290	1,409.98	Apr 8, 2022	CONSULTANCY FEES
CESTRIAN IMAGING LIMITED 21599794	176720	585.00	Apr 11, 2022	ADVERTISING
CESTRIAN IMAGING LIMITED 21599794	180199	587.00	Apr 11, 2022	ADVERTISING
SDD LIMITED	606	4,210.00	Apr 11, 2022	ADVERTISING
ABSOLUTE PRINT LTD	17609	1,110.00	Apr 12, 2022	ADVERTISING
ABSOLUTE PRINT LTD	17609	16.67	Apr 12, 2022	ADVERTISING
ABSOLUTE PRINT LTD	18064	965.00	Apr 12, 2022	ADVERTISING
ENVIRONMENT AGENCY 10000381	258239	1,200.00	Apr 12, 2022	PERMIT
JCT INFORMATION TECHNOLOGY CONSULTANT 12697	INV-0256	3,917.15	Apr 12, 2022	CONSULTANCY FEES
NEWSQUEST MEDIA GROUP LTD 10078973	39378543	1,650.00	Apr 12, 2022	ADVERTISING
RAMBOLL UK LTD 10077041	1620064226	78,873.14	Apr 12, 2022	CONSULTANCY FEES
SITEEYE TIMELAPSE LIMITED 21570996	2122/960	1,000.00	Apr 12, 2022	PROFESSIONAL SERVICES
VINCI CONSTRUCTION UK LIMITED 10002880	22040003	7,256,554.98	Apr 12, 2022	CONTRACT WORKS

OCTOPUS COMMUNITY NETWORK LIMITED		21-22/68	3,750.00	Apr 14, 2022	VOLUNTARY SECTOR PAYMENT
GJ PRODUCTIONS	21600413	5394	2,010.00	Apr 19, 2022	ADVERTISING
WILLIS LIMITED	10067999	10019N22 / 000	5,550.00	Apr 19, 2022	INSURANCE
GRIMSHAW ARCHITECTS		7054	55,979.38	Apr 21, 2022	CONSULTANCY FEES
10081713					
GRIMSHAW ARCHITECTS		7055	61,991.50	Apr 21, 2022	CONSULTANCY FEES
10081713					
WOOD GROUP UK LIMITED	10058997	82620039799	604,898.53	Apr 21, 2022	CONSULTANCY FEES
AECOM LIMITED	10066840	28489324	14,100.93	Apr 22, 2022	CONSULTANCY FEES
AECOM LIMITED	10066840	28489325	-	Apr 22, 2022	CONSULTANCY FEES
AECOM LIMITED	10066840	28489325	4,493.55	Apr 22, 2022	CONSULTANCY FEES
AECOM LIMITED	10066840	28489326	36,164.05	Apr 22, 2022	CONSULTANCY FEES
AECOM LIMITED	10066840	28489326	44.16	Apr 22, 2022	CONSULTANCY FEES
BUCKINGHAM GROUP CONTRACTING LIMITED		CL-CERT/C1904	241,729.94	Apr 25, 2022	CONTRACT WORKS
21416175					
DRAX ENERGY SOLUTIONS LTD		IN1105922321	4,711.78	Apr 25, 2022	CONTRACT WORKS
21647775					
DSM DEMOLITION LTD		C12514/16714	159,933.57	Apr 25, 2022	CONTRACT WORKS
DSM DEMOLITION LTD		C12514/16714	-	Apr 25, 2022	CONTRACT WORKS
JCT INFORMATION TECHNOLOGY CONSULTANT		INV-0262	2,605.00	Apr 25, 2022	CONSULTANCY FEES
12697					
LONDON BOROUGH OF BARNET	10000519	4010040353202	2,909.24	Apr 25, 2022	ADVERTISING
MK		NLWA 001	2,138.00	Apr 25, 2022	CONSULTANCY FEES
GREEN PARK INTERIM & EXECUTIVE LTD		50094	8,000.00	Apr 26, 2022	PROFESSIONAL SERVICES
21590823					
JCT INFORMATION TECHNOLOGY CONSULTANT		INV-0266	693.34	Apr 26, 2022	CONSULTANCY FEES
12697					
ASSET HANDLING LIMITED		SI977	4,600.00	Apr 27, 2022	IT SOFTWARE
21626694					
ACT NOW TRAINING LTD	10045771	P3596	899.00	Apr 28, 2022	TRAINING
AMBERSIDE ADVISORS LTD		PF222113	39,520.41	Apr 28, 2022	CONSULTANCY FEES
10082373					
ASITE SOLUTIONS LTD	21504159	INV_S008387	2,750.00	Apr 28, 2022	IT LICENCE
BYWATERS (LEYTON) LTD	10052042	P206119	16,641.69	Apr 28, 2022	RECYCLING CONTRACT
BYWATERS (LEYTON) LTD	10052042	P206948	3,746.50	Apr 28, 2022	RECYCLING CONTRACT
ERP UK LTD	21515029	12840	80,000.00	Apr 28, 2022	WASTE DISPOSAL COSTS
RESOURCE MEDIA LTD	10056717	INV-6283	3,700.00	Apr 28, 2022	ADVERTISING
SITEEYE TIMELAPSE LIMITED		2223/1387	2,950.00	Apr 28, 2022	PROFESSIONAL SERVICES
21570996					