

**NORTH LONDON WASTE AUTHORITY
SUPPLIER PAYMENTS OVER £500 NET
MAY 2021**

Supplier Name	INV/CRN Number	Line Net Amount	PAYMENT_ DATE	Purpose_of_spend
CREDENTIAL PTL LTD 10080991	669087	2,620.80	May 4, 2021	WASTE DISPOSAL COSTS
VINCI CONSTRUCTION UK LIMITED 10002880	21040001	1,877,734.56	May 4, 2021	CONTRACT WORKS
WILLIS LIMITED 10067999	10019N20 / 000123FXP	600.00	May 4, 2021	INSURANCE SUPPORT
WILLIS LIMITED 10067999	10019N20 / 000121EXP	1,500.00	May 4, 2021	INSURANCE SUPPORT
WILLIS LIMITED 10067999	10019N20 / 000120FXP	21,375.00	May 4, 2021	INSURANCE SUPPORT
WILLIS LIMITED 10067999	10019N20 / 000122EXP	25,200.00	May 4, 2021	INSURANCE SUPPORT
BARLEY COMMUNICATIONS LIMITED 10082154	00705	11,165.00	May 6, 2021	ADVERTISING
LBOX COMMUNICATIONS 10058058	314234	3,550.00	May 6, 2021	COMMUNICATIONS
OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797	1077366	504.00	May 6, 2021	CONSULTANCY FEES
BLSMONDAY.COM	Invoice 331322144	1,379.32	May 7, 2021	MEMBERSHIP & SUBSCRIPTION
BEHAVIOUR CHANGE 12641	BC341	9,499.90	May 7, 2021	COMMUNICATIONS
BREAD N BUTTER 21315795	bnbhsbc0022	2,916.37	May 7, 2021	WASTE PREVENTION COMMUNITY FUND
LONDON PENSIONS FUND AUTHORITY 10000671	7564	2,511.88	May 10, 2021	ADDITIONAL PENSIONS PAYMENT
OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797	1077612	198,262.12	May 10, 2021	CONSULTANCY FEES
OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797	1075987	198,285.07	May 10, 2021	CONSULTANCY FEES
OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797	1072779	22,668.67	May 13, 2021	CONSULTANCY FEES
OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797	88-2100421 1080177	60,927.56	May 13, 2021	CONSULTANCY FEES
OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797	1078129	107,401.76	May 13, 2021	CONSULTANCY FEES
OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797	88-2100247	182,948.58	May 13, 2021	CONSULTANCY FEES
OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797	88-2100246	319,150.15	May 13, 2021	CONSULTANCY FEES
AMBERSIDE ADVISORS LTD 10082373	PF221087	47,862.37	May 14, 2021	CONSULTANCY FEES
HAVEN POWER LIMITED 21647775	IN1105067213	3,140.13	May 14, 2021	CONTRACT WORKS
LONDON COMMUNITY RESOURCE NETWORK 10056018	62002	8,609.85	May 14, 2021	WASTE PREVENTION
OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797	88-2100266 1080001	16,398.79	May 14, 2021	CONSULTANCY FEES
OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797	1075980	21,946.57	May 14, 2021	CONSULTANCY FEES
OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797	1077637	22,179.70	May 14, 2021	CONSULTANCY FEES
OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797	88-2100245 1079979	23,260.02	May 14, 2021	CONSULTANCY FEES
OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797	88-2100267 1080002	51,779.62	May 14, 2021	CONSULTANCY FEES
OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797	88-2100261 1079995	58,370.41	May 14, 2021	CONSULTANCY FEES
BEHAVIOUR CHANGE 12641	BC343	34,738.00	May 17, 2021	COMMUNICATIONS
AECOM LIMITED 10066840	28456721	8,731.46	May 18, 2021	CONSULTANCY FEES
AECOM LIMITED 10066840	28456722	34,261.93	May 18, 2021	CONSULTANCY FEES

CLARITY HEALTHCARE LTD 21658589	67077		2,641.00	May 18, 2021	HEALTH & SAFETY
JCT INFORMATION TECHNOLOGY CONSULTANT 12697	INV-0158		2,992.50	May 18, 2021	CONSULTANCY FEES
LB CAMDEN	NNDR/REGIS RD		18,213.50	May 19, 2021	RATES
ADAMS HENDRY CONSULTING LTD 10081780	12555		1,071.60	May 19, 2021	CONSULTANCY FEES
ADAMS HENDRY CONSULTING LTD 10081780	12566		1,532.30	May 19, 2021	CONSULTANCY FEES
ADAMS HENDRY CONSULTING LTD 10081780	12551		1,783.39	May 19, 2021	CONSULTANCY FEES
ADAMS HENDRY CONSULTING LTD 10081780	12550		2,280.55	May 19, 2021	CONSULTANCY FEES
ADAMS HENDRY CONSULTING LTD 10081780	12620		2,730.73	May 19, 2021	CONSULTANCY FEES
ADAMS HENDRY CONSULTING LTD 10081780	12565		2,922.30	May 19, 2021	CONSULTANCY FEES
ADAMS HENDRY CONSULTING LTD 10081780	12553		5,339.83	May 19, 2021	CONSULTANCY FEES
ADAMS HENDRY CONSULTING LTD 10081780	12623		7,921.72	May 19, 2021	CONSULTANCY FEES
ADAMS HENDRY CONSULTING LTD 10081780	12560		9,929.66	May 19, 2021	CONSULTANCY FEES
ROBERT ADAMS SEARCH & SELECTION 21601114	1594		1,698.38	May 19, 2021	AGENCY WORKER
ROBERT ADAMS SEARCH & SELECTION 21601114	1597		1,910.00	May 19, 2021	AGENCY WORKER
CLARITY HEALTHCARE LTD 21658589	66557		630.00	May 20, 2021	HEALTH & SAFETY
CLARITY HEALTHCARE LTD 21658589	66829		690.00	May 20, 2021	HEALTH & SAFETY
CLARITY HEALTHCARE LTD 21658589	66709		735.00	May 20, 2021	HEALTH & SAFETY
CLARITY HEALTHCARE LTD 21658589	66616		2,404.00	May 20, 2021	HEALTH & SAFETY
CLARITY HEALTHCARE LTD 21658589	66817		2,795.00	May 20, 2021	HEALTH & SAFETY
PHS GROUP PLC 10021635	67509520		1,963.00	May 20, 2021	CLEANING SERVICE
BARLEY COMMUNICATIONS LIMITED 10082154	00704		33,858.00	May 21, 2021	ADVERTISING
CLARITY HEALTHCARE LTD 21658589	66611		510.00	May 21, 2021	HEALTH & SAFETY
CLARITY HEALTHCARE LTD 21658589	66738		585.00	May 21, 2021	HEALTH & SAFETY
CLARITY HEALTHCARE LTD 21658589	66716		2,510.00	May 21, 2021	HEALTH & SAFETY
CLARITY HEALTHCARE LTD 21658589	67180		2,512.00	May 21, 2021	HEALTH & SAFETY
D. F. KEANE LTD	SL100403		2,321.00	May 21, 2021	REPAIR & MAINTENANCE
JCT INFORMATION TECHNOLOGY CONSULTANT 12697	INV-0150		2,147.50	May 21, 2021	CONSULTANCY FEES
LONDONENERGY LTD 10002371	SI-001560		2,654.28	May 21, 2021	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001626		5,507.64	May 21, 2021	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001562		6,236.00	May 21, 2021	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001331		13,989.91	May 21, 2021	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001563		14,334.39	May 21, 2021	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001625		17,651.74	May 21, 2021	WASTE DISPOSAL COSTS
OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797	88-2100265		6,110.48	May 21, 2021	CONSULTANCY FEES
OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797	1078131		23,640.53	May 21, 2021	CONSULTANCY FEES

OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797	88-2100268		49,417.45	May 21, 2021	CONSULTANCY FEES
OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797	88-2100487		81,157.75	May 21, 2021	CONSULTANCY FEES
RAMBOLL UK LTD 10077041	1620053651		69,862.24	May 21, 2021	CONSULTANCY FEES
SAVILLS (UK) LTD 10012779	INSU00115784		1,281.13	May 21, 2021	CONSULTANCY FEES
SAVILLS (UK) LTD 10012779	INSU00115438		4,951.38	May 21, 2021	CONSULTANCY FEES
ADAMS HENDRY CONSULTING LTD 10081780	12621		788.15	May 24, 2021	CONSULTANCY FEES
ADAMS HENDRY CONSULTING LTD 10081780	12622		1,122.57	May 24, 2021	CONSULTANCY FEES
BARHALE LTD 10082259	043026		280,260.10	May 24, 2021	CONTRACT WORKS
BARLEY COMMUNICATIONS LIMITED 10082154	00703		880.00	May 24, 2021	ADVERTISING
BUCKINGHAM GROUP CONTRACTING LIMITED 21416175	CL- CERT/C19046/		47,515.96	May 24, 2021	CONTRACT WORKS
ENVIRONMENT AGENCY 10000381	PAS00001917S T		1,576.05	May 24, 2021	CONSULTANCY FEES
GREENHAM TRADING LTD 10002071	02/577484		3,582.73	May 24, 2021	HEALTH & SAFETY
ROBERT ADAMS SEARCH & SELECTION 21601114	1592		1,698.38	May 24, 2021	AGENCY WORKER
ROBERT ADAMS SEARCH & SELECTION 21601114	1591		2,123.00	May 24, 2021	AGENCY WORKER
ROBERT ADAMS SEARCH & SELECTION 21601114	1599		2,123.00	May 24, 2021	AGENCY WORKER
SENECA ENVIRONMENTAL SOLUTIONS LTD 12768	SEN0033139		7,058.82	May 24, 2021	WASTE DISPOSAL COSTS
WOOD GROUP UK LIMITED 10058997	82620029632		310,423.63	May 24, 2021	CONSULTANCY FEES
VINCI CONSTRUCTION UK LIMITED 10002880	21050003		3,760,201.86	May 25, 2021	CONTRACT WORKS
WOOD GROUP UK LIMITED 10058997	82620029642		307,271.76	May 25, 2021	CONSULTANCY FEES
WOOD GROUP UK LIMITED 10058997	82620029636		329,977.55	May 25, 2021	CONSULTANCY FEES
HAVEN POWER LIMITED 21647775	IN1105177689		3,211.66	May 26, 2021	CONTRACT WORKS
INVOTRA CONSULTING LTD	INV-0073		696.00	May 26, 2021	IT LICENCES
INVOTRA CONSULTING LTD	INV-0108		696.00	May 26, 2021	IT LICENCES
STEPHENSON HARWOOD LLP 10075211	320298		2,071.83	May 26, 2021	CONSULTANCY FEES
STEPHENSON HARWOOD LLP 10075211	320292		2,340.25	May 26, 2021	CONSULTANCY FEES
STEPHENSON HARWOOD LLP 10075211	320301		5,620.57	May 26, 2021	CONSULTANCY FEES
STEPHENSON HARWOOD LLP 10075211	320295		6,782.26	May 26, 2021	CONSULTANCY FEES
STEPHENSON HARWOOD LLP 10075211	320294		39,427.74	May 26, 2021	CONSULTANCY FEES
WILLIS LIMITED 10067999	10019N20 / 000124EXP		2,700.00	May 26, 2021	INSURANCE SUPPORT
RAMBOLL UK LTD 10077041	1620054588		137,576.78	May 27, 2021	CONSULTANCY FEES
ASSET HANDLING LIMITED 21626694	SI858		3,666.00	May 28, 2021	IT SOFTWARE
ASSET HANDLING LIMITED 21626694	SI-859		12,000.00	May 28, 2021	IT SOFTWARE
GRIMSHAW ARCHITECTS 10081713	6738		45,103.53	May 28, 2021	CONSULTANCY FEES
ROBERT ADAMS SEARCH & SELECTION 21601114	1601		1,273.00	May 28, 2021	AGENCY WORKER
SITEEYE TIMELAPSE LIMITED 21570996	2122/9120		1,000.00	May 28, 2021	PROFESSIONAL SERVICES