

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

Supplier Name	INV/CRN Number	Line Net Amount	Payment_Date	Purpose_of_spend
ADAMS HENDRY CONSULTING LTD 10081780	12795	1,611.12	Oct 1, 2021	CONSULTANCY FEES
ADAMS HENDRY CONSULTING LTD 10081780	12796	1,173.26	Oct 1, 2021	CONSULTANCY FEES
ADAMS HENDRY CONSULTING LTD 10081780	12797	11,598.23	Oct 1, 2021	CONSULTANCY FEES
ADAMS HENDRY CONSULTING LTD 10081780	12798	2,755.79	Oct 1, 2021	CONSULTANCY FEES
ADAMS HENDRY CONSULTING LTD 10081780	12800	738.00	Oct 1, 2021	CONSULTANCY FEES
ADAMS HENDRY CONSULTING LTD 10081780	12801	3,250.95	Oct 1, 2021	CONSULTANCY FEES
ADAMS HENDRY CONSULTING LTD 10081780	12803	1,364.25	Oct 1, 2021	CONSULTANCY FEES
ADAMS HENDRY CONSULTING LTD 10081780	12804	2,099.95	Oct 1, 2021	CONSULTANCY FEES
BYWATERS (LEYTON) LTD 10052042	P139522	6,307.57	Oct 1, 2021	RECYCLING CONTRACT
CLARITY HEALTHCARE LTD 21658589	69670	735.00	Oct 1, 2021	HEALTH & SAFETY
CLARITY HEALTHCARE LTD 21658589	69677	540.00	Oct 1, 2021	HEALTH & SAFETY
CREDENTIAL PTL LTD 10080991	669928	2,711.80	Oct 1, 2021	WASTE DISPOSAL COSTS
CREDENTIAL PTL LTD 10080991	671118	2,739.10	Oct 1, 2021	WASTE DISPOSAL COSTS
EMAP LTD 10054733	IN24478	4,950.00	Oct 1, 2021	MEMBERSHIP AND SUBSCRIPTIONS
GLOBAL MEDIA GROUP SERVICES LIMITED	C-INV036574	722.00	Oct 1, 2021	ADVERTISING
LONDONENERGY LTD 10002371	SI-001858	31,060.23	Oct 1, 2021	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001859	21,714.03	Oct 1, 2021	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001860	14,825.28	Oct 1, 2021	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001861	11,932.52	Oct 1, 2021	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001862	9,436.89	Oct 1, 2021	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001863	61,767.50	Oct 1, 2021	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001864	34,340.99	Oct 1, 2021	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001865	23,333.85	Oct 1, 2021	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001866	185,062.00	Oct 1, 2021	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001867	120,000.00	Oct 1, 2021	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001867	250,000.00	Oct 1, 2021	WASTE DISPOSAL COSTS
WILLIS LIMITED 10067999	10019N21 / 000099EXP	675.00	Oct 1, 2021	INSURANCE SUPPORT
WILLIS LIMITED 10067999	10019N21 / 000102EXP	11,587.50	Oct 1, 2021	INSURANCE SUPPORT
LONDON BOROUGH OF CAMDEN	NL-21-0051	356,721.00	Oct 4, 2021	REFUND OF 2019/20 CHARGES
BARLEY COMMUNICATIONS LIMITED 10082154	00812	4,202.00	Oct 6, 2021	ADVERTISING
CIRCULAR & CO	SO-00049136	1,273.60	Oct 7, 2021	OFFICE CONSUMABLES
WOOD GROUP UK LIMITED 10058997	82620034034	238,421.29	Oct 7, 2021	CONSULTANCY FEES
CLARITY HEALTHCARE LTD 21658589	69757	2,205.00	Oct 8, 2021	HEALTH & SAFETY
SDD LIMITED	440	3,130.00	Oct 8, 2021	LEAFLET DISTRIBUTION
VINCI CONSTRUCTION UK LIMITED 10002880	21090010	4,929,570.34	Oct 8, 2021	CONTRACT WORKS
BARHALE LTD 10082259	043163	351,012.23	Oct 11, 2021	CONTRACT WORKS

EDDISONS COMMERCIAL LTD 21639638		902720210000 0262	152,750.00	Oct 11, 2021	RENT
AECOM LIMITED	10066840	28466680	9,132.25	Oct 12, 2021	CONSULTANCY FEES
JCT INFORMATION TECHNOLOGY CONSULTANT 12697		INV-0209	1,405.00	Oct 12, 2021	CONSULTANCY FEES
LONDON PENSIONS FUND AUTHORITY 10000671		INV-00109	2,516.47	Oct 12, 2021	ADDITIONAL PENSION PAYMENTS
LONDONENERGY LTD	10002371	SI-001874	21,423.50	Oct 12, 2021	WASTE DISPOSAL COSTS
OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797		88-2107580	134,562.14	Oct 12, 2021	CONSULTANCY FEES
OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797		88-2107591	204,922.58	Oct 12, 2021	CONSULTANCY FEES
OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797		88-2107592	233,933.56	Oct 12, 2021	CONSULTANCY FEES
BYWATERS (LEYTON) LTD 10052042		P186099	3,992.21	Oct 13, 2021	RECYCLING CONTRACT
OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797		88-2107582	42,381.00	Oct 13, 2021	CONSULTANCY FEES
OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797		88-2107584	25,103.92	Oct 13, 2021	CONSULTANCY FEES
OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797		88-2107585	3,061.51	Oct 13, 2021	CONSULTANCY FEES
OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797		88-2107586	21,266.19	Oct 13, 2021	CONSULTANCY FEES
OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797		88-2107587	51,291.73	Oct 13, 2021	CONSULTANCY FEES
OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797		88-2107590	42,216.22	Oct 13, 2021	CONSULTANCY FEES
OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797		88-2107893	121,445.97	Oct 13, 2021	CONSULTANCY FEES
RAMBOLL UK LTD	10077041	1620058984	118,004.58	Oct 13, 2021	CONSULTANCY FEES
AECOM LIMITED	10066840	28470886	11,461.44	Oct 15, 2021	CONSULTANCY FEES
AECOM LIMITED	10066840	28470888	33,640.30	Oct 15, 2021	CONSULTANCY FEES
ARAGLIN HOLDINGS LIMITED		1013	437,500.00	Oct 15, 2021	RENT
STEPHENSON HARWOOD LLP 10075211		328084	501.84	Oct 15, 2021	CONSULTANCY FEES
STEPHENSON HARWOOD LLP 10075211		328085	11,189.74	Oct 15, 2021	CONSULTANCY FEES
STEPHENSON HARWOOD LLP 10075211		328086	5,085.66	Oct 15, 2021	CONSULTANCY FEES
STEPHENSON HARWOOD LLP 10075211		328087	41,616.64	Oct 15, 2021	CONSULTANCY FEES
STEPHENSON HARWOOD LLP 10075211		328088	8,344.17	Oct 15, 2021	CONSULTANCY FEES
STEPHENSON HARWOOD LLP 10075211		328089	1,958.70	Oct 15, 2021	CONSULTANCY FEES
STEPHENSON HARWOOD LLP 10075211		328090	615.90	Oct 15, 2021	CONSULTANCY FEES
STEPHENSON HARWOOD LLP 10075211		328091	831.74	Oct 15, 2021	CONSULTANCY FEES
STEPHENSON HARWOOD LLP 10075211		328094	666.52	Oct 15, 2021	CONSULTANCY FEES
L.B.OF HARINGEY	10003388	NLWACHG1920 HAR	107,707.00	Oct 19, 2021	REFUND OF 2019/20 CHARGES
LONDON BOROUGH OF ISLINGTON 10050720		NLWACHG1920 ISL	190,817.00	Oct 19, 2021	REFUND OF 2019/20 CHARGES
CLARITY HEALTHCARE LTD 21658589		69389	2,295.00	Oct 20, 2021	HEALTH & SAFETY
CLARITY HEALTHCARE LTD 21658589		70011	2,850.00	Oct 22, 2021	HEALTH & SAFETY
INNOVA SEARCH AND SELECTION LTD		1562	13,600.00	Oct 22, 2021	CONSULTANCY FEES
JCT INFORMATION TECHNOLOGY CONSULTANT 12697		INV-0207	2,022.20	Oct 22, 2021	CONSULTANCY FEES
JCT INFORMATION TECHNOLOGY CONSULTANT 12697		INV-0210	2,670.00	Oct 22, 2021	CONSULTANCY FEES
LONDON BOROUGH OF WALTHAM FOREST 10004626		1800021584	900.00	Oct 22, 2021	ADVERTISING
LONDON BOROUGH OF WALTHAM FOREST 10004626		NLWACHG1920 WFO	16,055.00	Oct 22, 2021	REFUND OF 2019/20 CHARGES
MICUBER ESTATES LTD	21515011	2967	27,750.00	Oct 22, 2021	RENT
VINCI CONSTRUCTION UK LIMITED 10002880		21100004	4,059,538.13	Oct 22, 2021	CONTRACT WORKS

WILLIS LIMITED	10067999	10019N21 / 000108EXP	825.00	Oct 22, 2021	INSURANCE SUPPORT
WILLIS LIMITED	10067999	10019N21 / 000109EXP	12,487.50	Oct 22, 2021	INSURANCE SUPPORT
BYWATERS (LEYTON) LTD 10052042		P185172	16,641.69	Oct 25, 2021	RECYCLING CONTRACT
BYWATERS (LEYTON) LTD 10052042		P188170	16,641.69	Oct 25, 2021	RECYCLING CONTRACT
LONDON BOROUGH OF BARNET	10000519	NLWACHG1920 BAR	185,189.00	Oct 25, 2021	REFUND OF 2019/20 CHARGES
LONDON BOROUGH OF ISLINGTON 10050720		NB08099	284,457.50	Oct 25, 2021	TRANSFER STATION RUNNING COSTS
TOLVIK CONSULTING LIMITED		2125	2,750.00	Oct 25, 2021	CONSULTANCY FEES
INVOTRA LIMITED	12687	INV-0193	696.00	Oct 26, 2021	IT LICENCES
LONDON BOROUGH OF HACKNEY	10003931	NLWACHG1920 HAC	237,104.00	Oct 26, 2021	REFUND OF 2019/20 CHARGES
AMBERSIDE ADVISORS LTD 10082373		PF221193	60,408.25	Oct 28, 2021	CONSULTANCY FEES
ASITE SOLUTIONS LTD	21504159	INV_S007725	2,750.00	Oct 28, 2021	IT LICENCE
ASSET HANDLING LIMITED 21626694		SI914	3,666.00	Oct 28, 2021	IT SOFTWARE
ASSET HANDLING LIMITED 21626694		SI915	14,000.00	Oct 28, 2021	IT SOFTWARE
ASSET HANDLING LIMITED 21626694		TF-AHL-601	3,666.00	Oct 28, 2021	IT SOFTWARE
ASSET HANDLING LIMITED 21626694		TF-AHL-701	14,000.00	Oct 28, 2021	IT SOFTWARE
CLARITY HEALTHCARE LTD 21658589		70122	2,235.00	Oct 28, 2021	HEALTH & SAFETY
GLOBAL MEDIA GROUP SERVICES LIMITED		C-INV043630	3,000.00	Oct 28, 2021	ADVERTISING
GLOBAL MEDIA GROUP SERVICES LIMITED		C-INV043631	722.00	Oct 28, 2021	ADVERTISING
GRIMSHAW ARCHITECTS 10081713		6889	40,764.27	Oct 28, 2021	CONSULTANCY FEES
NOMENSA LTD		6864	6,900.00	Oct 28, 2021	PROFESSIONAL SERVICES
SITEEYE TIMELAPSE LIMITED 21570996		2122/136	4,450.00	Oct 28, 2021	PROFESSIONAL SERVICES
WILLIS LIMITED	10067999	10019N21 / 000044EXP	10,200.00	Oct 28, 2021	INSURANCE SUPPORT
WILLIS LIMITED	10067999	10019N21 / 000045EXP	1,650.00	Oct 28, 2021	INSURANCE SUPPORT
WILLIS LIMITED	10067999	10019N21 / 000046EXP	2,025.00	Oct 28, 2021	INSURANCE SUPPORT