

**NORTH LONDON WASTE AUTHORITY
SUPPLIER PAYMENTS OVER £500 NET
JUNE 2019**

Supplier Name	INV/CRN Number	Line Net Amount	PAYMENT_DATE	Purpose_of_spend
ENVIRONMENT AGENCY 10000381	75619	3,000.00	Jun 27, 2019	REVIEW DOCUMENTS
LONDON PENSIONS FUND AUTHORITY 10000671	5235	2,880.58	Jun 19, 2019	PENSION COSTS
CROWN PROMOTIONS & REMOVALS LTD 10000699	218534	5,801.71	Jun 24, 2019	OFFICE REMOVAL & CRATE HIRE
LONDONENERGY LTD 10002371	NLLEL192001	140,206.00	Jun 14, 2019	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	NLLEL192001	140,514.00	Jun 14, 2019	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	NLLEL192001	154,934.00	Jun 14, 2019	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	NLLEL192001	730.19	Jun 14, 2019	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	NLLEL192001	66,308.61	Jun 14, 2019	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	NLLEL192001	364,336.77	Jun 14, 2019	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-000384	337,106.00	Jun 14, 2019	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-000384	- 4,855.53	Jun 14, 2019	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-000384	26,838.28	Jun 14, 2019	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-000384	- 22,236.51	Jun 14, 2019	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-000441	250,000.00	Jun 24, 2019	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-000441	120,000.00	Jun 24, 2019	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-000461	3,077,820.52	Jun 24, 2019	WASTE DISPOSAL COSTS
DIAMOND BUILD PLC 10002821	CIN158	16,807.00	Jun 24, 2019	CONSTRUCTION
SAVILLS (UK) LTD 10012779	U982664	6,540.84	Jun 24, 2019	PROPERTY CONSULTANCY
ZURICH INSURANCE COMPANY 10024389	122036	6,147.87	Jun 14, 2019	INSURANCE
OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797	1040461	207,032.61	Jun 27, 2019	CONSULTANCY
NETWORK RAIL 10042175	5190175/MFD/3785	100,000.00	Jun 7, 2019	RENT
BYWATERS (LEYTON) LTD 10052042	P91946	1,293.32	Jun 24, 2019	WASTE DISPOSAL COSTS
BYWATERS (LEYTON) LTD 10052042	P92657	16,641.69	Jun 24, 2019	WASTE DISPOSAL COSTS
BYWATERS (LEYTON) LTD 10052042	P92658	4,034.25	Jun 24, 2019	WASTE DISPOSAL COSTS
BYWATERS (LEYTON) LTD 10052042	P95524	141,773.89	Jun 27, 2019	WASTE DISPOSAL COSTS
EMAP LTD 10054733	EIN0061977	2,400.00	Jun 24, 2019	ADVERTISING
WOOD ENVIRONMENT & INFRASTRUCTURE SOL UK 10058997	50038224	10,749.46	Jun 28, 2019	CONSULTANCY
WOOD ENVIRONMENT & INFRASTRUCTURE SOL UK 10058997	50038225	90,972.25	Jun 28, 2019	CONSULTANCY
WOOD ENVIRONMENT & INFRASTRUCTURE SOL UK 10058997	50038226	98,658.96	Jun 28, 2019	CONSULTANCY
WOOD ENVIRONMENT & INFRASTRUCTURE SOL UK 10058997	50038227	7,108.94	Jun 28, 2019	CONSULTANCY
WOOD ENVIRONMENT & INFRASTRUCTURE SOL UK 10058997	50038228	13,197.18	Jun 28, 2019	CONSULTANCY
WOOD ENVIRONMENT & INFRASTRUCTURE SOL UK 10058997	50038229	122,080.59	Jun 28, 2019	CONSULTANCY
WOOD ENVIRONMENT & INFRASTRUCTURE SOL UK 10058997	50038334	5,684.39	Jun 28, 2019	CONSULTANCY
WOOD ENVIRONMENT & INFRASTRUCTURE SOL UK 10058997	50038335	4,224.80	Jun 28, 2019	CONSULTANCY
UK POWER NETWORKS (OPERATIONS) LTD 10059145	3100116839	4,156.00	Jun 25, 2019	POWER SUPPLY WORKS
UK POWER NETWORKS (OPERATIONS) LTD 10059145	91992022	38,508.74	Jun 24, 2019	POWER SUPPLY WORKS

UK POWER NETWORKS (OPERATIONS) LTD 10059145	91992167	6,825.21	Jun 25, 2019	POWER SUPPLY WORKS
AECOM LIMITED 10066840	28387561	6,847.65	Jun 7, 2019	CONSULTANCY
WILLIS LIMITED 10067999	10019N18/000108EXP	9,450.00	Jun 5, 2019	CONSULTANCY
WILLIS LIMITED 10067999	10019N19/000031EXP	2,740.50	Jun 5, 2019	CONSULTANCY
EUNOMIA RESEARCH & CONSULTING LTD 10073755	INV000742	5,543.00	Jun 28, 2019	CONSULTANCY
IRIS GARDENING SERVICES LTD 10075022	IGS 7229	890.00	Jun 24, 2019	GROUNDS MAINTENANCE
IRIS GARDENING SERVICES LTD 10075022	IGS7230	620.00	Jun 24, 2019	GROUNDS MAINTENANCE
STEPHENSON HARWOOD LLP 10075211	278003	570.00	Jun 20, 2019	CONSULTANCY
STEPHENSON HARWOOD LLP 10075211	278004	41,223.12	Jun 20, 2019	CONSULTANCY
STEPHENSON HARWOOD LLP 10075211	278005	6,201.02	Jun 20, 2019	CONSULTANCY
STEPHENSON HARWOOD LLP 10075211	278006	2,564.85	Jun 20, 2019	CONSULTANCY
STEPHENSON HARWOOD LLP 10075211	278007	911.50	Jun 20, 2019	CONSULTANCY
STEPHENSON HARWOOD LLP 10075211	278008	2,139.19	Jun 20, 2019	CONSULTANCY
STEPHENSON HARWOOD LLP 10075211	278009	3,590.26	Jun 20, 2019	CONSULTANCY
STEPHENSON HARWOOD LLP 10075211	278010	6,035.92	Jun 20, 2019	CONSULTANCY
RAMBOLL UK LTD 10077041	1620033174	72,085.51	Jun 24, 2019	CONSULTANCY
MORGAN PHILIPS UK 10080071	40525589	900.00	Jun 24, 2019	TEMPORARY STAFF
MORGAN PHILIPS UK 10080071	40525666	900.00	Jun 27, 2019	TEMPORARY STAFF
MORGAN PHILIPS UK 10080071	40525733	720.00	Jun 24, 2019	TEMPORARY STAFF
MORGAN PHILIPS UK 10080071	40525781	1,080.00	Jun 24, 2019	TEMPORARY STAFF
MORGAN PHILIPS UK 10080071	40525855	900.00	Jun 24, 2019	TEMPORARY STAFF
MORGAN PHILIPS UK 10080071	40525904	720.00	Jun 26, 2019	TEMPORARY STAFF
MEDIA THERAPY LTD 10080829	05/4309	13,450.00	Jun 14, 2019	COMMUNICATIONS
CREDENTIAL PTL LTD 10080991	649906	746.20	Jun 6, 2019	WASTE DISPOSAL COSTS
GRIMSHAW ARCHITECTS 10081713	5905	26,892.24	Jun 26, 2019	CONSULTANCY
AMBERSIDE ADVISORS LTD 10082373	PF219154	52,617.72	Jun 11, 2019	CONSULTANCY
AMBERSIDE ADVISORS LTD 10082373	PF219173	27,115.42	Jun 28, 2019	CONSULTANCY
MAZARS LLP 21325391	1554482	3,517.00	Jun 28, 2019	AUDIT FEES
BUCKINGHAM GROUP CONTRACTING LIMITED 21416175	CL- CERT/C19002/0007	286,382.08	Jun 28, 2019	CONSTRUCTION
AIRTECH AIR CONDITIONING SERVICES LTD 21467267	16741/C/21475	1,065.00	Jun 25, 2019	AIRCON WORKS