

**NORTH LONDON WASTE AUTHORITY  
SUPPLIER PAYMENTS OVER £500 NET  
JUNE 2020**

Supplier Name	INV/CRN Number	Line Net Amount	PAYMENT_DATE	Purpose_of_spend
CANAL & RIVER TRUST 10000027	0000134580	24,631.36	Jun 5, 2020	RENT
LONDON PENSIONS FUND AUTHORITY 10000671	6468	2,657.88	Jun 4, 2020	ADDITIONAL PENSION PAYMENT
LONDONENERGY LTD 10002371	SI-001010	185,733.00	Jun 5, 2020	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001025	18,333.33	Jun 22, 2020	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001030	1,074.25	Jun 22, 2020	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001038	51,095.33	Jun 22, 2020	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001043	2,907,797.92	Jun 5, 2020	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001047	592.00	Jun 22, 2020	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001048	51,095.33	Jun 22, 2020	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001049	18,333.33	Jun 22, 2020	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001056	29,658.00	Jun 22, 2020	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-001058	3,815.27	Jun 30, 2020	WASTE DISPOSAL COSTS
OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797	1060939	23,780.00	Jun 5, 2020	CONSULTANCY FEES
OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797	1060951	28,431.93	Jun 5, 2020	CONSULTANCY FEES
OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797	1060952	158,163.82	Jun 5, 2020	CONSULTANCY FEES
OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797	1060953	151,197.99	Jun 5, 2020	CONSULTANCY FEES
OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797	1060954	28,670.93	Jun 5, 2020	CONSULTANCY FEES
OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797	1060955	91,602.19	Jun 5, 2020	CONSULTANCY FEES
OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797	1060956	85,050.10	Jun 5, 2020	CONSULTANCY FEES
OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797	1060957	12,726.74	Jun 5, 2020	CONSULTANCY FEES
OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797	1060958	2,571.32	Jun 5, 2020	CONSULTANCY FEES
BIFFA WASTE SERVICES LTD 10044575	047M02165	361,305.19	Jun 3, 2020	RECYCLING COSTS
BIFFA WASTE SERVICES LTD 10044575	047M02165	23,576.30	Jun 3, 2020	RECYCLING COSTS
BYWATERS (LEYTON) LTD 10052042	OFFSETINVOICEP133122	56,373.67	Jun 10, 2020	RECYCLING COSTS
BYWATERS (LEYTON) LTD 10052042	P135176	16,641.69	Jun 5, 2020	RECYCLING COSTS
BYWATERS (LEYTON) LTD 10052042	P136915	1,112.76	Jun 23, 2020	RECYCLING COSTS
WOOD ENVIRONMENT & INFRASTRUCTURE SOL UK 10058997	50043149	17,300.93	Jun 25, 2020	CONSULTANCY FEES
WOOD ENVIRONMENT & INFRASTRUCTURE SOL UK 10058997	50043150	121,354.23	Jun 25, 2020	CONSULTANCY FEES
WOOD ENVIRONMENT & INFRASTRUCTURE SOL UK 10058997	50043327	140,373.17	Jun 26, 2020	CONSULTANCY FEES
UK POWER NETWORKS (OPERATIONS) LTD 10059145	8500143091 / QID 3500089926	15,624.86	Jun 23, 2020	CONTRACT WORKS
UK POWER NETWORKS (OPERATIONS) LTD 10059145	92035393/92035391/	4,629.66	Jun 30, 2020	CONTRACT WORKS
AECOM LIMITED 10066840	28425013	36,438.73	Jun 8, 2020	CONSULTANCY FEES
AECOM LIMITED 10066840	28425056	1,202.50	Jun 9, 2020	CONSULTANCY FEES
WILLIS LIMITED 10067999	11136GP20 / 000001PRM	13,323.52	Jun 22, 2020	INSURANCE SUPPORT
WILLIS LIMITED 10067999	11137GP20 / 000001FEE	1,950.00	Jun 12, 2020	INSURANCE SUPPORT
STEPHENSON HARWOOD LLP 10075211	299716	46,422.36	Jun 18, 2020	CONSULTANCY FEES
STEPHENSON HARWOOD LLP 10075211	299717	4,470.39	Jun 18, 2020	CONSULTANCY FEES

STEPHENSON HARWOOD LLP	10075211	299718	16,608.15	Jun 18, 2020	CONSULTANCY FEES
STEPHENSON HARWOOD LLP	10075211	299719	639.30	Jun 18, 2020	CONSULTANCY FEES
STEPHENSON HARWOOD LLP	10075211	299720	30,817.29	Jun 18, 2020	CONSULTANCY FEES
STEPHENSON HARWOOD LLP	10075211	299721	5,948.47	Jun 18, 2020	CONSULTANCY FEES
STEPHENSON HARWOOD LLP	10075211	299723	4,352.29	Jun 18, 2020	CONSULTANCY FEES
RAMBOLL UK LTD	10077041	1620044982	74,063.18	Jun 18, 2020	CONSULTANCY FEES
MORGAN PHILIPS UK	10080071	15129966	900.00	Jun 24, 2020	AGENCY WORKER
MORGAN PHILIPS UK	10080071	15129983	900.00	Jun 24, 2020	AGENCY WORKER
MORGAN PHILIPS UK	10080071	15129999	900.00	Jun 24, 2020	AGENCY WORKER
MORGAN PHILIPS UK	10080071	15130034	900.00	Jun 24, 2020	AGENCY WORKER
GRIMSHAW ARCHITECTS	10081713	6381	42,350.41	Jun 15, 2020	CONSULTANCY FEES
ADAMS HENDRY CONSULTING LTD 10081780		12041	1,355.02	Jun 30, 2020	CONSULTANCY FEES
ADAMS HENDRY CONSULTING LTD 10081780		12042	1,320.06	Jun 30, 2020	CONSULTANCY FEES
ADAMS HENDRY CONSULTING LTD 10081780		12043	4,094.84	Jun 30, 2020	CONSULTANCY FEES
ADAMS HENDRY CONSULTING LTD 10081780		12044	577.22	Jun 30, 2020	CONSULTANCY FEES
ADAMS HENDRY CONSULTING LTD 10081780		12047	4,294.20	Jun 30, 2020	CONSULTANCY FEES
ADAMS HENDRY CONSULTING LTD 10081780		12048	4,142.29	Jun 30, 2020	CONSULTANCY FEES
ADAMS HENDRY CONSULTING LTD 10081780		12049	1,195.82	Jun 30, 2020	CONSULTANCY FEES
BARLEY COMMUNICATIONS LIMITED 10082154		00562-A	1,600.00	Jun 3, 2020	ADVERTISING
AMBERSIDE ADVISORS LTD	10082373	PF220140	28,639.02	Jun 3, 2020	CONSULTANCY FEES
MAZARS LLP	21325391	1691045	3,517.00	Jun 30, 2020	CONSULTANCY FEES
BUCKINGHAM GROUP CONTRACTING LIMITED 21416175		CL- CERT/C19046/0005	181,004.32	Jun 23, 2020	CONTRACT WORKS
THIRD LIGHT LTD	21482663	60468733155	4,499.00	Jun 4, 2020	COMMUNICATIONS
GREEN REWARDS LIMITED	21503062	2185	2,741.37	Jun 29, 2020	AGENCY WORKER
ASITE SOLUTIONS LTD	21504159	INV_S005794	2,750.00	Jun 26, 2020	LICENCE FEES
SOLENT RIB CHARTERS	21525973	16234	3,260.00	Jun 30, 2020	CONTRACT WORKS
SOLENT RIB CHARTERS	21525973	16333	2,510.00	Jun 30, 2020	CONTRACT WORKS
SOLENT RIB CHARTERS	21525973	16334	2,008.00	Jun 30, 2020	CONTRACT WORKS
GALLDRIS SERVICES LTD	21534223	S2865	52,781.33	Jun 29, 2020	CONTRACT WORKS
GALLDRIS SERVICES LTD	21534223	S2866	161,724.97	Jun 29, 2020	CONTRACT WORKS
GALLDRIS SERVICES LTD	21534223	S2867	32,818.28	Jun 29, 2020	CONTRACT WORKS
SITEEYE TIMELAPSE LIMITED	21570996	2021/6938	2,250.00	Jun 8, 2020	ADVERTISING
THE COMBINED SERVICES PROVIDER LIMITED 21590400		0000036273	8,012.37	Jun 16, 2020	TRAFFIC MANAGEMENT
THE COMBINED SERVICES PROVIDER LIMITED 21590400		0000036274	8,717.36	Jun 16, 2020	TRAFFIC MANAGEMENT
THE COMBINED SERVICES PROVIDER LIMITED 21590400		0000036275	7,942.89	Jun 16, 2020	TRAFFIC MANAGEMENT
THE COMBINED SERVICES PROVIDER LIMITED 21590400		0000036276	10,364.96	Jun 16, 2020	TRAFFIC MANAGEMENT
THE COMBINED SERVICES PROVIDER LIMITED 21590400		0000036277	5,240.26	Jun 16, 2020	TRAFFIC MANAGEMENT
THE COMBINED SERVICES PROVIDER LIMITED 21590400		0000036278	2,992.76	Jun 16, 2020	TRAFFIC MANAGEMENT
INDEPENDENT SAFETY SERVICES LIMITED 21589836		255675	625.00	Jun 5, 2020	TRAINING
NPS LONDON LTD	21596543	09-003400	693.75	Jun 23, 2020	WASTE DISPOSAL COSTS
NPS LONDON LTD	21596543	09-003400	693.75	Jun 23, 2020	WASTE DISPOSAL COSTS

FACEBOOK ADVERTISING	FACEBK ABEAVREE62	700.00	Jun 7, 2020	ADVERTISING
FACEBOOK ADVERTISING	FACEBK 9DJLQREE62	700.00	Jun 7, 2020	ADVERTISING
VENN GROUP	2777	576.55	Jun 25, 2020	AGENCY WORKER
VENN GROUP	2777	1,447.80	Jun 25, 2020	AGENCY WORKER
VENN GROUP	2736	1,447.80	Jun 18, 2020	AGENCY WORKER
VENN GROUP	2736	1,447.80	Jun 18, 2020	AGENCY WORKER
VENN GROUP	2700	575.95	Jun 11, 2020	AGENCY WORKER
VENN GROUP	2656	1,158.24	Jun 4, 2020	AGENCY WORKER
VENN GROUP	2736	575.95	Jun 18, 2020	AGENCY WORKER