

NORTH LONDON WASTE AUTHORITY
SUPPLIER PAYMENTS OVER £500 NET
DECEMBER 2019

Supplier Name	INV/CRN Number	Line Net Amount	PAYMENT_DATE	Purpose_of_spend
ENVIRONMENT AGENCY 10000381	81709	1,000.00	Dec 2, 2019	CONSULTANCY FEES
ENVIRONMENT AGENCY 10000381	PAS00001062ST	1,313.37	Dec 6, 2019	CONSULTANCY FEES
ENVIRONMENT AGENCY 10000381	PAS00001067ST	1,162.66	Dec 6, 2019	CONSULTANCY FEES
LONDON PENSIONS FUND AUTHORITY 10000671	5755	2,400.48	Dec 2, 2019	PENSION COSTS
LONDON PENSIONS FUND AUTHORITY 10000671	5858	2,400.48	Dec 31, 2019	PENSION COSTS
GROUNDWORK LONDON 10000948	5515	9,750.00	Dec 4, 2019	PROFESSIONAL SERVICES GENERAL
GROUNDWORK LONDON 10000948	5599	16,250.00	Dec 11, 2019	PROFESSIONAL SERVICES GENERAL
SCOPE 10001757	NLREC1920-12-2	2,754.93	Dec 6, 2019	2019/20 REUSE AND RECYCLING CREDIT SCHEME QTR 2
LONDONENERGY LTD 10002371	215210	101,051.64	Dec 24, 2019	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	215246	147,950.10	Dec 24, 2019	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	NLLEL192007	706.20	Dec 10, 2019	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	NLLEL192007	110,623.62	Dec 10, 2019	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	NLLEL192007	139,305.17	Dec 10, 2019	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	NLLEL192008	69,779.37	Dec 27, 2019	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	NLLEL192008	166,561.30	Dec 27, 2019	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-000756	29,134.39	Dec 5, 2019	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-000758	1,962.40	Dec 3, 2019	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-000783	54,345.01	Dec 24, 2019	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-000785	184,564.00	Dec 6, 2019	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-000809	120,000.00	Dec 24, 2019	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-000809	250,000.00	Dec 24, 2019	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-000817	2,925,751.21	Dec 24, 2019	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-000818	9,988.00	Dec 24, 2019	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-000820	29,134.39	Dec 24, 2019	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-000821	528.00	Dec 24, 2019	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-000824	178,399.00	Dec 24, 2019	WASTE DISPOSAL COSTS
DIAMOND BUILD PLC 10002821	83	887.00	Dec 9, 2019	BUILDING REPAIRS
MIND 10007992	NLREC1920-19-2	2,489.39	Dec 10, 2019	2019/20 REUSE AND RECYCLING CREDIT SCHEME QTR 2
BRITISH HEART FOUNDATION 10020062	NLREC1920-17-2	6,403.72	Dec 10, 2019	2019/20 REUSE AND RECYCLING CREDIT SCHEME QTR 2
OXFAM 10034535	NLREC1920-9-2	9,162.09	Dec 31, 2019	2019/20 REUSE AND RECYCLING CREDIT SCHEME QTR 2
OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797	1049442	368,218.54	Dec 5, 2019	CONSULTANCY FEES
OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797	1049443	13,771.67	Dec 11, 2019	CONSULTANCY FEES

OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797	1049444	15,725.00	Dec 3, 2019	CONSULTANCY FEES
OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797	1049711	1,200.00	Dec 3, 2019	CONSULTANCY FEES
OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797	1049743	3,723.33	Dec 6, 2019	CONSULTANCY FEES
OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797	1049744	3,296.67	Dec 6, 2019	CONSULTANCY FEES
BREAD N BUTTER 21315795	BNB00020	3,466.87	Dec 31, 2019	WASTE PREVENTION COMMUNITY FUND
NETWORK RAIL 10042175	5190175/MFD/4157	100,000.00	Dec 5, 2019	RENTS PAYABLE
BIFFA WASTE SERVICES LTD 10044575	047M02086	367,144.59	Dec 13, 2019	RECYCLING COSTS
BIFFA WASTE SERVICES LTD 10044575	047M02086	38,678.68	Dec 13, 2019	RECYCLING COSTS
BYWATERS (LEYTON) LTD 10052042	P113779	16,641.69	Dec 3, 2019	RECYCLING COSTS
BYWATERS (LEYTON) LTD 10052042	P113780	2,792.25	Dec 4, 2019	RECYCLING COSTS
BYWATERS (LEYTON) LTD 10052042	P115323	159,544.68	Dec 3, 2019	RECYCLING COSTS
BYWATERS (LEYTON) LTD 10052042	P116160	2,574.00	Dec 16, 2019	RECYCLING COSTS
BYWATERS (LEYTON) LTD 10052042	P118691	142,049.65	Dec 20, 2019	RECYCLING COSTS
RESOURCE MEDIA LTD 10056717	INV-5924	13,000.00	Dec 4, 2019	PROFESSIONAL SERVICES GENERAL
RESOURCE MEDIA LTD 10056717	INV-5939	10,000.00	Dec 30, 2019	PROFESSIONAL SERVICES GENERAL
LONDON LETTERBOX MARKETING 10058058	303756	1,187.50	Dec 4, 2019	POSTAGE AND COURIER SERVICES
WOOD ENVIRONMENT & INFRASTRUCTURE SOL UK 10058997	50040009	17,141.52	Dec 2, 2019	CONSULTANCY FEES
WOOD ENVIRONMENT & INFRASTRUCTURE SOL UK 10058997	50040010	175,232.11	Dec 2, 2019	CONSULTANCY FEES
WOOD ENVIRONMENT & INFRASTRUCTURE SOL UK 10058997	50040011	30,764.26	Dec 2, 2019	CONSULTANCY FEES
WOOD ENVIRONMENT & INFRASTRUCTURE SOL UK 10058997	50040012	186,775.41	Dec 5, 2019	CONSULTANCY FEES
WOOD ENVIRONMENT & INFRASTRUCTURE SOL UK 10058997	50040398	140,391.96	Dec 12, 2019	CONSULTANCY FEES
WOOD ENVIRONMENT & INFRASTRUCTURE SOL UK 10058997	50040420	112,639.41	Dec 16, 2019	CONSULTANCY FEES
WOOD ENVIRONMENT & INFRASTRUCTURE SOL UK 10058997	50040421A	199,857.04	Dec 16, 2019	CONSULTANCY FEES
WOOD ENVIRONMENT & INFRASTRUCTURE SOL UK 10058997	50040433	18,792.65	Dec 16, 2019	CONSULTANCY FEES
WOOD ENVIRONMENT & INFRASTRUCTURE SOL UK 10058997	50040545	18,009.94	Dec 27, 2019	CONSULTANCY FEES
WOOD ENVIRONMENT & INFRASTRUCTURE SOL UK 10058997	50040546	136,095.85	Dec 27, 2019	CONSULTANCY FEES
UK POWER NETWORKS (OPERATIONS) LTD 10059145	92017158	1,000,000.00	Dec 31, 2019	CONTRACT WORKS
TRAID 10060794	NLREC1920-15-2	11,180.04	Dec 31, 2019	2019/20 REUSE AND RECYCLING CREDIT SCHEME QTR 2
ECOACTIVE EDUCATION 10061487	19/20-29	3,299.50	Dec 30, 2019	2019/20 REUSE AND RECYCLING CREDIT SCHEME QTR 2
NORTH LONDON HOSPICE 10062440	NLREC1920-8-2	6,227.06	Dec 6, 2019	2019/20 REUSE AND RECYCLING CREDIT SCHEME QTR 2
AECOM LIMITED 10066840	28405606	23,631.77	Dec 5, 2019	CONSULTANCY FEES
AECOM LIMITED 10066840	28407245	36,374.17	Dec 31, 2019	CONSULTANCY FEES
AGE UK 10071503	NLREC1920-5-2	1,367.54	Dec 6, 2019	2019/20 REUSE AND RECYCLING CREDIT SCHEME QTR 2
LONDON BOROUGH OF HARINGEY 10071530	810201698/121204 6	24,253.63	Dec 10, 2019	BUSINESS RATES PAYABLE
LONDON BOROUGH OF HARINGEY 10071530	810201698/121204 6	28,224.00	Dec 10, 2019	BUSINESS RATES PAYABLE
STEPHENSON HARWOOD LLP 10075211	288323	1,118.61	Dec 16, 2019	CONSULTANCY FEES
STEPHENSON HARWOOD LLP 10075211	288324	570.00	Dec 16, 2019	CONSULTANCY FEES

STEPHENSON HARWOOD LLP 10075211	288325	5,856.38	Dec 16, 2019	CONSULTANCY FEES
STEPHENSON HARWOOD LLP 10075211	288325	111.00	Dec 16, 2019	CONSULTANCY FEES
STEPHENSON HARWOOD LLP 10075211	288326	171,384.91	Dec 16, 2019	CONSULTANCY FEES
STEPHENSON HARWOOD LLP 10075211	288327	1,113.87	Dec 16, 2019	CONSULTANCY FEES
STEPHENSON HARWOOD LLP 10075211	288328	917.32	Dec 16, 2019	CONSULTANCY FEES
STEPHENSON HARWOOD LLP 10075211	288329	834.67	Dec 16, 2019	CONSULTANCY FEES
STEPHENSON HARWOOD LLP 10075211	288331	2,646.29	Dec 16, 2019	CONSULTANCY FEES
BARNET FURNITURE CENTRE 10075745	NLREC1920-36-2	1,480.28	Dec 31, 2019	2019/20 REUSE AND RECYCLING CREDIT SCHEME OTR 2
CYCLE CONFIDENT LTD 10076827	5916	800.00	Dec 11, 2019	PROFESSIONAL SERVICES GENERAL
RAMBOLL UK LTD 10077041	1620039027	134,744.34	Dec 5, 2019	CONSULTANCY FEES
ALL ABOARD SHOPS LIMITED 10079182	NLREC1920-40-2	4,286.24	Dec 31, 2019	2019/20 REUSE AND RECYCLING CREDIT SCHEME OTR 2
MEDIA THERAPY LTD 10080829	16681	2,491.61	Dec 6, 2019	PROFESSIONAL SERVICES GENERAL
DIGIBRIDGE CIC 10080987	NLREC1920-42-2	1,575.27	Dec 31, 2019	2019/20 REUSE AND RECYCLING CREDIT SCHEME OTR 2
CREDENTIAL PTL LTD 10080991	656361	1,700.40	Dec 20, 2019	WASTE DISPOSAL COSTS
GRIMSHAW ARCHITECTS 10081713	6137	58,334.78	Dec 2, 2019	CONSULTANCY FEES
GRIMSHAW ARCHITECTS 10081713	6155	28,258.00	Dec 9, 2019	CONSULTANCY FEES
ADAMS HENDRY CONSULTING LTD 10081780	11725	1,205.44	Dec 9, 2019	CONSULTANCY FEES
ADAMS HENDRY CONSULTING LTD 10081780	11729	7,318.24	Dec 9, 2019	CONSULTANCY FEES
ADAMS HENDRY CONSULTING LTD 10081780	11730	6,615.77	Dec 9, 2019	CONSULTANCY FEES
BARLEY COMMUNICATIONS LIMITED 10082154	433	1,989.00	Dec 17, 2019	PROFESSIONAL SERVICES GENERAL
BARLEY COMMUNICATIONS LIMITED 10082154	434	3,630.00	Dec 17, 2019	PROFESSIONAL SERVICES GENERAL
AMBERSIDE ADVISORS LTD 10082373	PF219253	40,566.79	Dec 3, 2019	CONSULTANCY FEES
AMBERSIDE ADVISORS LTD 10082373	PF219282	36,424.52	Dec 3, 2019	CONSULTANCY FEES
BUCKINGHAM GROUP CONTRACTING LIMITED 21416175	CL- CERT/C19002/0012	64,368.97	Dec 3, 2019	CONTRACT WORKS
BUCKINGHAM GROUP CONTRACTING LIMITED 21416175	CL- CERT/C19002/0013	238,031.81	Dec 24, 2019	CONTRACT WORKS
WITHERBYS LIMITED 21450283	51195	663.50	Dec 4, 2019	PRINTING
GREEN REWARDS LIMITED 21503062	2086	2,238.00	Dec 30, 2019	TEMPORARY STAFFING
ASITE SOLUTIONS LTD 21504159	INV_S005026	2,750.00	Dec 31, 2019	SOFTWARE
SOLENT RIB CHARTERS 21525973	15972	2,008.00	Dec 3, 2019	MAJOR REPAIRS & STRUCTURAL
SOLENT RIB CHARTERS 21525973	16026	2,008.00	Dec 27, 2019	MAJOR REPAIRS & STRUCTURAL
OLGA AGENCY LLP 21552593	NLWA001	11,995.26	Dec 12, 2019	PROFESSIONAL SERVICES GENERAL
GALLDRIS SERVICES LTD 21534223	S2737	132,162.99	Dec 17, 2019	MAJOR REPAIRS & STRUCTURAL
CAMDEN PAYMENT	JOURNAL TRANSFER	6,212.57	Dec 13, 2019	VAN PURCHASE
CREDIT CARD PAYMENTS	FACEBK U7TAR06F62	700.00	Dec 7, 2019	FACEBOOK ADVERTISING
SK 238276	SK 2019-11	1,145.00	Dec 11, 2019	WASTE PREVENTION