

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

Supplier Name	INV/CRN Number	Net Amount	PAYMENT_DATE	Purpose_of_spend
LONDON PENSIONS FUND AUTHORITY 10000671	4716	2813.06	Jan 23, 2019	PENSION COSTS
PRICEWATERHOUSECOOPERS 10000798	1355035723	9500	Jan 17, 2019	TAX ADVICE
LONDONENERGY LTD 10002371	215313	2620797.4	Jan 18, 2019	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	NLLEL181909	-4416.25	Jan 21, 2019	LEL INVOICES DEC 2018
LONDONENERGY LTD 10002371	NLLEL181909	128572.19	Jan 21, 2019	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-000008	250000	Jan 22, 2019	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-000008	120000	Jan 22, 2019	LANDFILL TAX
OXFAM 10034535	NLREC1819-9-2	5461.26	Jan 10, 2019	2018-19 REUSE AND RECYCLING CREDIT SCHEME QTR 2
BREAD N BUTTER 21315795	BNB00001	4625	Jan 28, 2019	WASTE PREVENTION COMMUNITY FUND
xxxxREDACTEDxxxx	083	1000	Jan 31, 2019	SMALL HOUSEHOLD REPAIR AND UPCYCLING SERVICES
xxxxREDACTEDxxxx	084	1000	Jan 22, 2019	SMALL HOUSEHOLD REPAIR AND UPCYCLING SERVICES
BIFFA WASTE SERVICES LTD 10044575	047M01919	372492.98	Jan 9, 2019	RECYCLING COSTS
BIFFA WASTE SERVICES LTD 10044575	047M01919	38640.93	Jan 9, 2019	WASTE DISPOSAL COSTS
BYWATERS (LEYTON) LTD 10052042	P65923	16641.69	Jan 16, 2019	WASTE DISPOSAL COSTS
BYWATERS (LEYTON) LTD 10052042	P66298	1730.25	Jan 16, 2019	WASTE DISPOSAL COSTS
RESOURCE MEDIA LTD 10056717	INV-5690	7500	Jan 8, 2019	CONSULTANCY
WOOD ENVIRONMENT & INFRASTRUCTURE SOL UK 10058997	50035976	87774.65	Jan 31, 2019	CONSULTANCY
WOOD ENVIRONMENT & INFRASTRUCTURE SOL UK 10058997	50035977	22446.6	Jan 31, 2019	CONSULTANCY
WOOD ENVIRONMENT & INFRASTRUCTURE SOL UK 10058997	50036017	204187.67	Jan 31, 2019	CONSULTANCY
WOOD ENVIRONMENT & INFRASTRUCTURE SOL UK 10058997	50036251	99517.11	Jan 31, 2019	CONSULTANCY
WOOD ENVIRONMENT & INFRASTRUCTURE SOL UK 10058997	50036252	99736.33	Jan 31, 2019	CONSULTANCY
WOOD ENVIRONMENT & INFRASTRUCTURE SOL UK 10058997	50036253	118704.18	Jan 31, 2019	CONSULTANCY
WOOD ENVIRONMENT & INFRASTRUCTURE SOL UK 10058997	50036254	144931.81	Jan 31, 2019	CONSULTANCY
TRAID 10060794	NLREC1819-15-2	9890.59	Jan 10, 2019	2018/19 REUSE AND RECYCLING CREDIT SCHEME QTR 2
MIND 10066185	NLREC1819-19-2	2559.01	Jan 10, 2019	2018/19 REUSE AND RECYCLING CREDIT SCHEME QTR 2
AECOM LIMITED 10066840	28371069-A	5422.96	Jan 7, 2019	COMMUNICATIONS WORK AND EXPENSES NOV 18
STEPHENSON HARWOOD LLP 10075211	269408	1275.27	Jan 17, 2019	CONSULTANCY
STEPHENSON HARWOOD LLP 10075211	269410	1102.24	Jan 17, 2019	CONSULTANCY
STEPHENSON HARWOOD LLP 10075211	269412	1519.89	Jan 17, 2019	CONSULTANCY
STEPHENSON HARWOOD LLP 10075211	269413	570	Jan 17, 2019	CONSULTANCY
STEPHENSON HARWOOD LLP 10075211	269415	11716.8	Jan 17, 2019	CONSULTANCY
STEPHENSON HARWOOD LLP 10075211	269416	53557.57	Jan 17, 2019	CONSULTANCY
BARNET FURNITURE CENTRE 10075745	NLREC1819-36-2	1250.41	Jan 10, 2019	2018/19 REUSE AND RECYCLING CREDIT SCHEME QTR 2
CYCLE CONFIDENT LTD 10076827	05316	520	Jan 11, 2019	BICYCLE REPAIR SERVICES
RAMBOLL UK LTD 10077041	1620029414	13789.28	Jan 14, 2019	CONSULTANCY
ALL ABOARD SHOPS LIMITED 10079182	NLREC1819-40-2	3885.97	Jan 10, 2019	2018/19 REUSE AND RECYCLING CREDIT SCHEME QTR 2

MORGAN PHILIPS UK	10080071	40523673	900	Jan 4, 2019	AGENCY STAFF
MORGAN PHILIPS UK	10080071	40523969	900	Jan 2, 2019	AGENCY STAFF
MORGAN PHILIPS UK	10080071	40524059	720	Jan 16, 2019	AGENCY STAFF
MORGAN PHILIPS UK	10080071	40524153	900	Jan 17, 2019	AGENCY STAFF
MEDIA THERAPY LTD	10080829	12/4266	8800	Jan 3, 2019	COMMUNICATIONS
MEDIA THERAPY LTD	10080829	12/4267	2500	Jan 7, 2019	COMMUNICATIONS
LOCAL GREEN POINTS LLP	10080934	0533	2244.36	Jan 14, 2019	AGENCY STAFF
DIGIBRIDGE CIC	10080987	NLREC1819-42-2	1096.07	Jan 10, 2019	2018/19 REUSE AND RECYCLING CREDIT SCHEME QTR 2
ADAMS HENDRY CONSULTING LTD 10081780		11086	1170	Jan 31, 2019	CONSULTANCY
ADAMS HENDRY CONSULTING LTD 10081780		11087	1202.5	Jan 31, 2019	CONSULTANCY
ADAMS HENDRY CONSULTING LTD 10081780		11088-B	1111.83	Jan 31, 2019	CONSULTANCY
ADAMS HENDRY CONSULTING LTD 10081780		11089	5773	Jan 31, 2019	CONSULTANCY
ADAMS HENDRY CONSULTING LTD 10081780		11091	1240	Jan 31, 2019	CONSULTANCY
ADAMS HENDRY CONSULTING LTD 10081780		11093	1102.5	Jan 31, 2019	CONSULTANCY
J O'DOHERTY HAULAGE LTD	10082161	126550	1500	Jan 25, 2019	HAULAGE
THIS IS RUBBISH	10082348	TIR CDS 0119NLWA03	2982.5	Jan 31, 2019	WASTE PREVENTION COMMUNITY FUND
THIS IS RUBBISH	10082348	TIR CDS 1218NLWA02	2982.5	Jan 3, 2019	WASTE PREVENTION COMMUNITY FUND