

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

Supplier Name	INV/CRN Number	Line Net Amount	PAYMENT_DATE	Purpose_of_spend
LONDON BOROUGH OF BARNET -INCOME SECTION 10000519	401004035320214927	1,624.50	Oct 22, 2019	REAL NAPPY SCHEME
SCOPE 10001757	NLREC1920-12-1	3,237.64	Oct 28, 2019	2019/20 REUSE AND RECYCLING CREDIT SCHEME QTR 1
LONDONENERGY LTD 10002371	NLLEL192006	202,410.87	Oct 28, 2019	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	NLLEL192006	- 18,144.30	Oct 28, 2019	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	NLLEL192006	- 161.81	Oct 28, 2019	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-000463	198,398.00	Oct 3, 2019	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-000681	237,017.00	Oct 3, 2019	TREE CLEARANCE 01/10/19
LONDONENERGY LTD 10002371	SI-000684	37,298.55	Oct 3, 2019	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-000685	582.00	Oct 3, 2019	BT FIBRE TESTING
LONDONENERGY LTD 10002371	SI-000688	15,314.75	Oct 3, 2019	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-000698	9,796.20	Oct 3, 2019	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-000736	120,000.00	Oct 29, 2019	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-000736	250,000.00	Oct 29, 2019	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-000739	2,849,519.47	Oct 29, 2019	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-000745	174,446.00	Oct 29, 2019	WASTE DISPOSAL COSTS
LONDON BOROUGH OF WALTHAM FOREST 10004626	1800016771	7,253.60	Oct 22, 2019	VENUE HIRE
MIND 10007992	NLREC1920-19-1	2,212.69	Oct 28, 2019	2019/20 RESUSE AND RECYCLING CREDIT SCHEME QTR 1
KEEP BRITAIN TIDY 10008910	INV_S003791	12,669.30	Oct 3, 2019	WASTE DELIVERY EVENT
KEEP BRITAIN TIDY 10008910	INV_S005652	21,749.00	Oct 17, 2019	DELIVERY OF WASTE LESS LUNCH EVENT
KEEP BRITAIN TIDY 10008910	INV_S005667	9,166.60	Oct 22, 2019	DELIVERY OF WASTE LESS LUNCH EVENT
BRITISH HEART FOUNDATION 10020062	NLREC1920-17-1	7,047.88	Oct 28, 2019	2019/20 REUSE AND RECYCLING CREDIT SCHEME QTR 1
BIFFA WASTE SERVICES LTD 10044575	047M02052	374,719.96	Oct 2, 2019	WASTE DISPOSAL COSTS
BIFFA WASTE SERVICES LTD 10044575	047M02052	33,601.47	Oct 2, 2019	WASTE DISPOSAL COSTS
BIFFA WASTE SERVICES LTD 10044575	047M02062	347,192.95	Oct 8, 2019	WASTE DISPOSAL COSTS
BIFFA WASTE SERVICES LTD 10044575	047M02062	22,281.68	Oct 8, 2019	WASTE DISPOSAL COSTS
LONDON BOROUGH OF ISLINGTON 10050720	RM01272	232,265.00	Oct 29, 2019	TRANSFER STATION RUNNING COSTS
LONDON BOROUGH OF ISLINGTON 10050720	RM01272	34,335.00	Oct 29, 2019	RRC RUNNING COSTS
BYWATERS (LEYTON) LTD 10052042	P104292	16,641.69	Oct 3, 2019	WASTE DISPOSAL COSTS
BYWATERS (LEYTON) LTD 10052042	P104293	3,370.50	Oct 3, 2019	WASTE DISPOSAL COSTS
BYWATERS (LEYTON) LTD 10052042	P108112	16,641.69	Oct 14, 2019	WASTE DISPOSAL COSTS
BYWATERS (LEYTON) LTD 10052042	P108113	3,413.25	Oct 14, 2019	WASTE DISPOSAL COSTS
BYWATERS (LEYTON) LTD 10052042	P111218	142,909.07	Oct 28, 2019	WASTE DISPOSAL COSTS
ENVIRONMENT MEDIA GROUP LTD 10053691	WEB112	255.00	Oct 3, 2019	CONFERENCE
ENVIRONMENT MEDIA GROUP LTD 10053691	WEB112	255.00	Oct 3, 2019	CONFERENCE

WOOD ENVIRONMENT & INFRASTRUCTURE SOL UK 10058997	50039188	122,314.36	Oct 3, 2019	CONSULTANCY
WOOD ENVIRONMENT & INFRASTRUCTURE SOL UK 10058997	50039189	23,270.64	Oct 3, 2019	CONSULTANCY
WOOD ENVIRONMENT & INFRASTRUCTURE SOL UK 10058997	50039629	163,014.61	Oct 21, 2019	CONSULTANCY
WOOD ENVIRONMENT & INFRASTRUCTURE SOL UK 10058997	50039630	116,857.05	Oct 21, 2019	CONSULTANCY
WOOD ENVIRONMENT & INFRASTRUCTURE SOL UK 10058997	50039631	161,483.75	Oct 21, 2019	CONSULTANCY
WOOD ENVIRONMENT & INFRASTRUCTURE SOL UK 10058997	50039659	197,657.79	Oct 23, 2019	CONSULTANCY
WOOD ENVIRONMENT & INFRASTRUCTURE SOL UK 10058997	50039660	12,989.13	Oct 23, 2019	CONSULTANCY
WOOD ENVIRONMENT & INFRASTRUCTURE SOL UK 10058997	50039679	15,731.59	Oct 24, 2019	CONSULTANCY
UK POWER NETWORKS (OPERATIONS) LTD 10059145	92005857	1,000,000.00	Oct 18, 2019	WORKS AT ADVENT WAY EDMONTON
NORTH LONDON HOSPICE 10062440	NLREC1920-8-1	5,582.60	Oct 23, 2019	2019/20 REUSE AND RECYCLING CREDIT SCHEME QTR 1
HARINGEY COUNCIL 10067536	1801572980	750.00	Oct 31, 2019	ADVERTISEMENTS
AGE UK 10071503	NLREC1920-5-1	1,244.16	Oct 23, 2019	2019/20 REUSE AND RECYCLING CREDIT SCHEME QTR 1
STEPHENSON HARWOOD LLP 10075211	284075	1,063.72	Oct 11, 2019	CONSULTANCY
STEPHENSON HARWOOD LLP 10075211	284079	1,425.55	Oct 11, 2019	CONSULTANCY
STEPHENSON HARWOOD LLP 10075211	284081	4,191.69	Oct 11, 2019	CONSULTANCY
STEPHENSON HARWOOD LLP 10075211	284094	11,411.13	Oct 11, 2019	CONSULTANCY
STEPHENSON HARWOOD LLP 10075211	284095	104,244.93	Oct 11, 2019	CONSULTANCY
STEPHENSON HARWOOD LLP 10075211	284098	570.00	Oct 11, 2019	CONSULTANCY
RAMBOLL UK LTD 10077041	1620036950	131,706.86	Oct 15, 2019	CONSULTANCY
ADAMS HENDRY CONSULTING LTD 10081780	11586	937.80	Oct 10, 2019	CONSULTANCY
BARLEY COMMUNICATIONS LIMITED 10082154	00409	9,945.00	Oct 11, 2019	CONSULTANCY
WITHERBYS LIMITED 21450283	050753	829.00	Oct 28, 2019	WASTE PREVENTION MATERIALS
GREEN REWARDS LIMITED 21503062	2061	2,655.60	Oct 28, 2019	TEMPORARY STAFF
GREEN REWARDS LIMITED 21503062	2062	1,111.50	Oct 28, 2019	TEMPORARY STAFF
GREEN REWARDS LIMITED 21503062	2063	2,655.60	Oct 28, 2019	TEMPORARY STAFF
ASITE SOLUTIONS LTD 21504159	INV_S004786	2,750.00	Oct 28, 2019	LICENCE FEES SEP 19
MICUBER ESTATES LTD 21515011	2839	16,752.00	Oct 3, 2019	PREMISES RENT
MICUBER ESTATES LTD 21515011	2839	1,477.86	Oct 3, 2019	SERVICE CHARGES
MICUBER ESTATES LTD 21515011	2839	227.70	Oct 3, 2019	PREMISES INSURANCE
ERP UK LTD 21515029	9174	20,000.00	Oct 21, 2019	WEEE KERBSIDE COLLECTIONS
ERP UK LTD 21515029	9174	40,000.00	Oct 21, 2019	WEEE KERBSIDE COLLECTIONS
SOLENT RIB CHARTERS 21525973	15886	3,120.00	Oct 28, 2019	EQUIPMENT HIRE
SUBTECHNICS LTD 21534206	SLI14780	65,524.97	Oct 28, 2019	WORKS