

North London Waste Authority
Supplier Payments Over £500 Net - July 2018

Name	Description	Date	Reference	Type	£
ENVIRONMENT AGENCY	Waste planning services	13/07/2018	7676419	REVENUE	2,814.00
LONDON PENSIONS FUND AUTHORITY	Pension costs	04/07/2018	7688955	REVENUE	2,813.06
LONDON PENSIONS FUND AUTHORITY	Pension costs	31/07/2018	7709351	REVENUE	2,813.06
SCOPE	Recycling and reuse credit scheme	25/07/2018	7704500	REVENUE	1,780.16
LONDONENERGY LTD	Waste treatment services	25/07/2018	7704547	REVENUE	120,000.00
LONDONENERGY LTD	Waste treatment services	25/07/2018	7704547	REVENUE	250,000.00
LONDONENERGY LTD	Waste treatment services	25/07/2018	7704544	REVENUE	644,853.48
LONDONENERGY LTD	Waste treatment services	25/07/2018	7704546	REVENUE	2,922,962.85
NLA MEDIA ACCESS LIMITED	Miscellaneous external support	26/07/2018	7705559	REVENUE	1,036.50
NLA MEDIA ACCESS LIMITED	Miscellaneous external support	26/07/2018	7705559	REVENUE	345.50
BRITISH HEART FOUNDATION	Recycling and reuse credit scheme	25/07/2018	7702664	REVENUE	6,032.68
OXFAM	Recycling and reuse credit scheme	25/07/2018	7704495	REVENUE	4,739.97
NETWORK RAIL	Premises rent	11/07/2018	7673336	REVENUE	100,000.00
BIFFA WASTE SERVICES LTD	Waste treatment services	31/07/2018	7707702	REVENUE	309,003.32
BIFFA WASTE SERVICES LTD	Waste treatment services	31/07/2018	7707702	REVENUE	45,942.73
BIFFA WASTE SERVICES LTD	Waste treatment services	31/07/2018	7707704	REVENUE	344,038.60
BIFFA WASTE SERVICES LTD	Waste treatment services	31/07/2018	7707704	REVENUE	47,425.00
LONDON BOROUGH OF ISLINGTON	Waste planning services	04/07/2018	7687000	REVENUE	1,036.00
BYWATERS (LEYTON) LTD	Waste treatment services	04/07/2018	7688954	REVENUE	16,641.69
BYWATERS (LEYTON) LTD	Waste treatment services	16/07/2018	7698917	REVENUE	136,003.44
BYWATERS (LEYTON) LTD	Waste treatment services	30/07/2018	7705596	REVENUE	3,370.50
BYWATERS (LEYTON) LTD	Waste treatment services	30/07/2018	7705324	REVENUE	3,768.75
BYWATERS (LEYTON) LTD	Waste treatment services	30/07/2018	7705325	REVENUE	16,641.69
BYWATERS (LEYTON) LTD	Waste treatment services	30/07/2018	7705592	REVENUE	142,994.44
WOOD ENVIRONMENT & INFRASTRUCTURE SOL UK	Waste planning services	04/07/2018	7686995	REVENUE	12,533.77
WOOD ENVIRONMENT & INFRASTRUCTURE SOL UK	Waste planning services	04/07/2018	7688918	REVENUE	50,000.00
WOOD ENVIRONMENT & INFRASTRUCTURE SOL UK	Waste planning services	04/07/2018	7686994	REVENUE	182,839.58
WOOD ENVIRONMENT & INFRASTRUCTURE SOL UK	Waste planning services	16/07/2018	7689813	REVENUE	18,390.62
TRAID	Recycling and reuse credit scheme	25/07/2018	7704501	REVENUE	7,288.52
AGE UK	Recycling and reuse credit scheme	25/07/2018	7702661	REVENUE	1,229.44
BRITISH RED CROSS	Recycling and reuse credit scheme	25/07/2018	7702665	REVENUE	696.32
ENVENTURE RESEARCH LIMITED	Miscellaneous external support and supplies	26/07/2018	7705597	REVENUE	7,798.75
IRIS GARDENING SERVICES LTD	Horticultural services	10/07/2018	7694878	REVENUE	540.00
IRIS GARDENING SERVICES LTD	Waste planning services	31/07/2018	7707712	REVENUE	1,555.00
STEPHENSON HARWOOD LLP	Legal Services	10/07/2018	7694866	REVENUE	570.00
STEPHENSON HARWOOD LLP	Legal Services	10/07/2018	7694875	REVENUE	605.28
STEPHENSON HARWOOD LLP	Legal Services	10/07/2018	7694870	REVENUE	2,266.96
STEPHENSON HARWOOD LLP	Legal Services	10/07/2018	7694874	REVENUE	2,320.74
STEPHENSON HARWOOD LLP	Legal Services	10/07/2018	7694873	REVENUE	2,707.07
STEPHENSON HARWOOD LLP	Legal Services	10/07/2018	7694871	REVENUE	3,752.41
STEPHENSON HARWOOD LLP	Legal Services	10/07/2018	7694867	REVENUE	5,909.10
STEPHENSON HARWOOD LLP	Legal Services	10/07/2018	7694868	REVENUE	27,179.52
BARNET FURNITURE CENTRE	Recycling and reuse credit scheme	25/07/2018	7702663	REVENUE	1,769.41
RAMBOLL UK LTD	Waste planning services	04/07/2018	7686996	REVENUE	7,768.48
COMMUNICATE RESEARCH LTD	Miscellaneous external support	02/07/2018	7689810	REVENUE	1,477.50
COMMUNICATE RESEARCH LTD	Miscellaneous external support	02/07/2018	7689809	REVENUE	13,297.50
ALL ABOARD SHOPS LIMITED	Recycling and reuse credit scheme	25/07/2018	7702662	REVENUE	3,795.09
HUDSON GLOBAL RESOURCING LTD	Miscellaneous external support	04/07/2018	7688915	REVENUE	900.00
HUDSON GLOBAL RESOURCING LTD	Miscellaneous external support	25/07/2018	7704523	REVENUE	900.00
HUDSON GLOBAL RESOURCING LTD	Miscellaneous external support	25/07/2018	7704525	REVENUE	1,800.00
HUDSON GLOBAL RESOURCING LTD	Miscellaneous external support	26/07/2018	7705565	REVENUE	900.00
OPEN SKY DATA SYSTEMS LTD	Miscellaneous external support and supplies	16/07/2018	7698891	REVENUE	11,992.50
MEDIA THERAPY LTD	Communications Support	04/07/2018	7673332	REVENUE	8,800.00
MEDIA THERAPY LTD	Communications Support	16/07/2018	7698911	REVENUE	8,800.00
MEDIA THERAPY LTD	Communications Support	16/07/2018	7698908	REVENUE	8,800.00
MEDIA THERAPY LTD	Communications Support	26/07/2018	7705561	REVENUE	30,216.64
DIGIBRIDGE CIC	Recycling and reuse credit scheme	25/07/2018	7702667	REVENUE	833.62
CREDENTIAL PTL LTD	Waste treatment services	31/07/2018	7707707	REVENUE	1,437.80
GRIMSHAW ARCHITECTS	Waste planning services	04/07/2018	7688931	REVENUE	10,149.95
ADAMS HENDRY CONSULTING LTD	Waste planning services	04/07/2018	7688919	REVENUE	787.50
ADAMS HENDRY CONSULTING LTD	Waste planning services	04/07/2018	7688922	REVENUE	997.50
ADAMS HENDRY CONSULTING LTD	Waste planning services	04/07/2018	7688921	REVENUE	1,630.00
ADAMS HENDRY CONSULTING LTD	Waste planning services	04/07/2018	7688928	REVENUE	1,820.00
ADAMS HENDRY CONSULTING LTD	Waste planning services	04/07/2018	7688929	REVENUE	2,785.00
ADAMS HENDRY CONSULTING LTD	Waste planning services	24/07/2018	7704118	REVENUE	4,802.30
TURNER AND TOWNSEND CONTRACT SERVICES LI	Waste planning services	26/07/2018	7705557	REVENUE	4,275.00
J O'DOHERTY HAULAGE LTD	Waste Clearance	02/07/2018	7689824	REVENUE	3,920.00
J O'DOHERTY HAULAGE LTD	Waste Clearance	02/07/2018	7689825	REVENUE	27,500.00
PUBLIC WORKS LOANS BOARD	Loan Interest	18/07/2018	7709337	REVENUE	166,793.96
PUBLIC WORKS LOANS BOARD	Loan Interest	18/07/2018	7709337	REVENUE	111,706.04
MNJ MOTS LTD	Vehicle running costs	31/07/2018	7707921	REVENUE	902.59