

North London Waste Authority  
Supplier Payments over £500 net  
December 2018

Supplier Name	INV/CRN Number	Net Amount	PAYMENT_DATE	Purpose_of_spend
SCOPE 10001757	NLREC1819-12-2	1,980.51	24-Dec-18	2018/19 REUSE AND RECYCLING CREDIT SCHEME QTR 2
LONDONENERGY LTD 10002371	215229	370,000.00	20-Dec-18	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	215229	370,000.00	20-Dec-18	LANDFILL TAX
LONDONENERGY LTD 10002371	215245	2,793,990.69	20-Dec-18	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	NLLEL181908	423,448.59	20-Dec-18	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	NLLEL181908	423,448.59	20-Dec-18	WASTE DISPOSAL COSTS
J C DECAUX UK LTD 10010824	SF/1105731	10,343.00	20-Dec-18	ADVERTISING
J C DECAUX UK LTD 10010824	SF/1105732	1,800.00	20-Dec-18	ADVERTISING
J C DECAUX UK LTD 10010824	SF/1105735	1,368.00	20-Dec-18	ADVERTISING
J C DECAUX UK LTD 10010824	SF/1105736	1,800.00	20-Dec-18	ADVERTISING
BRITISH HEART FOUNDATION 10020062	NLREC1819-17-2	7,212.08	20-Dec-18	2018/19 REUSE AND RECYCLING CREDIT SCHEME QTR 2
THOMAS TELFORD LTD 10028786	00053009	1,945.00	20-Dec-18	ICT LICENCES
OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797	1028497	1,500.00	20-Dec-18	CONSULTANCY
OVE ARUP & PARTNERS INTERNATIONAL LTD 10037797	1029913	89,003.50	24-Dec-18	CONSULTANCY
NETWORK RAIL 10042175	5190175/MFD/336 2NOV18	100,000.00	20-Dec-18	PREMISES RENT
BIFFA WASTE SERVICES LTD 10044575	047M01904	180,478.16	28-Dec-18	RECYCLING COSTS
BYWATERS (LEYTON) LTD 10052042	P55945	16,641.69	20-Dec-18	WASTE DISPOSAL COSTS
BYWATERS (LEYTON) LTD 10052042	P56011	2,706.75	20-Dec-18	WASTE DISPOSAL COSTS

TRAID	10060794	ED2018-10	610.00	24-Dec-18	ROOM HIRE
NORTH LONDON HOSPICE 10062440		NLREC1819-8-2	6,071.65	21-Dec-18	2018/19 REUSE AND RECYCLING CREDIT SCHEME QTR 2
AECOM LIMITED 10066840		28367826	8,935.57	20-Dec-18	COMMUNICATIONS
AECOM LIMITED 10066840		28369008	8,909.51	20-Dec-18	COMMUNICATIONS
AECOM LIMITED 10066840		28369008	8,909.51	20-Dec-18	COMMUNICATIONS
AGE UK	10071503	NLREC1819-5-2	1,314.77	20-Dec-18	2018/19 REUSE AND RECYCLING CREDIT SCHEME QTR 2
STEPHENSON HARWOOD LLP 10075211		267930	1,315.37	20-Dec-18	LEGAL SERVICES
STEPHENSON HARWOOD LLP 10075211		267934	2,289.29	20-Dec-18	LEGAL SERVICES
STEPHENSON HARWOOD LLP 10075211		267935	1,356.64	20-Dec-18	LEGAL SERVICES
STEPHENSON HARWOOD LLP 10075211		267937	1,647.06	20-Dec-18	LEGAL SERVICES
STEPHENSON HARWOOD LLP 10075211		267938	60,180.27	20-Dec-18	LEGAL SERVICES
STEPHENSON HARWOOD LLP 10075211		267943	570.00	20-Dec-18	LEGAL SERVICES
CYCLE CONFIDENT LTD 10076827		05273	540.00	31-Dec-18	WASTE PREVENTION
NEWSQUEST MEDIA GROUP LTD 10078973		27108305NOV	1,795.00	20-Dec-18	ADVERTISING
MORGAN PHILIPS UK	10080071	40523773	900.00	20-Dec-18	TEMPORARY STAFF
MORGAN PHILIPS UK	10080071	40523868	900.00	27-Dec-18	TEMPORARY STAFF
LOCAL GREEN POINTS LLP 10080934		0528	4,814.16	28-Dec-18	TEMPORARY STAFF
CREDENTIAL PTL LTD 10080991		645161/291118	1,807.00	27-Dec-18	WASTE DISPOSAL COSTS
GRIMSHAW ARCHITECTS 10081713		5683	31,052.44	28-Dec-18	ARCHITECTURAL SERVICES
BARLEY COMMUNICATIONS LIMITED 10082154		00288	20,723.00	21-Dec-18	COMMUNICATIONS
BARLEY COMMUNICATIONS LIMITED 10082154		00289	10,570.00	21-Dec-18	COMMUNICATIONS
BARLEY COMMUNICATIONS LIMITED 10082154		00290	1,150.00	21-Dec-18	COMMUNICATIONS