

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

Supplier Name	INV/CRN Number	Line Net Amount	PAYMENT_DATE	Purpose_of_spend
ENVIRONMENT AGENCY 10000381	U00000935T	5504.3	May 21, 2019	ENVIRONMENTAL PERMIT COSTS
LONDON PENSIONS FUND AUTHORITY 10000671	5131	2864.83	May 15, 2019	PENSION COSTS
SCOPE 10001757	NLREC1819-12-3	1609.93	May 10, 2019	2018/19 REUSE AND RECYCLING CREDIT SCHEME
ADT FIRE AND SECURITY PLC 10001803	41330933-18	508.78	May 29, 2019	MAINTENANCE AND MONITORING 130519-120520
ARCHANT LONDON T/A ARCHANT REGIONAL 10002106	82984978	980	May 10, 2019	ADVERTISING
LONDONENERGY LTD 10002371	NLLEL181912	57025.08	May 7, 2019	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	NLLEL181912	230654.33	May 7, 2019	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-000361	250000	May 21, 2019	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-000361	120000	May 21, 2019	WASTE DISPOSAL COSTS
LONDONENERGY LTD 10002371	SI-000385	2899335.88	May 28, 2019	WASTE DISPOSAL COSTS
DIAMOND BUILD PLC 10002821	CIN131	17500	May 21, 2019	BUILDING WORKS
MIND 10007992	NLREC1819-19-3	2131.29	May 13, 2019	2018/19 REUSE AND RECYCLING CREDIT SCHEME
BRITISH HEART FOUNDATION 10020062	NLREC1819-17-3	7225.38	May 13, 2019	2018/19 REUSE AND RECYCLING CREDIT SCHEME
OXFAM 10034535	NLREC1819-9-3	14295.16	May 30, 2019	2018/19 REUSE AND RECYCLING SCHEME
BIFFA WASTE SERVICES LTD 10044575	047M01990	361189	May 13, 2019	WASTE DISPOSAL COSTS
BIFFA WASTE SERVICES LTD 10044575	047M01990	23997.22	May 13, 2019	WASTE DISPOSAL COSTS
BYWATERS (LEYTON) LTD 10052042	P80298	3195	May 8, 2019	WASTE DISPOSAL COSTS
BYWATERS (LEYTON) LTD 10052042	P83283	742.72	May 10, 2019	WASTE DISPOSAL COSTS
BYWATERS (LEYTON) LTD 10052042	P83286	133989.29	May 3, 2019	WASTE DISPOSAL COSTS
BYWATERS (LEYTON) LTD 10052042	P84024	16641.69	May 21, 2019	WASTE DISPOSAL COSTS
BYWATERS (LEYTON) LTD 10052042	P86413	3636	May 21, 2019	WASTE DISPOSAL COSTS
WOOD ENVIRONMENT & INFRASTRUCTURE SOL UK 10058997	50037675	170526.05	May 1, 2019	CONSULTANCY
WOOD ENVIRONMENT & INFRASTRUCTURE SOL UK 10058997	50037676	10787.54	May 1, 2019	CONSULTANCY
WOOD ENVIRONMENT & INFRASTRUCTURE SOL UK 10058997	50037678	202207.59	May 3, 2019	CONSULTANCY
WOOD ENVIRONMENT & INFRASTRUCTURE SOL UK 10058997	50037679	21425.81	May 3, 2019	CONSULTANCY
UK POWER NETWORKS (OPERATIONS) LTD 10059145	3500067560	5175.77	May 17, 2019	POWER SUPPLY WORKS
TRAID 10060794	NLREC1819-15-3	8400.3	May 30, 2019	2018/19 REUSE AND RECYCLING CREIDT SCHEME
NORTH LONDON HOSPICE 10062440	NLREC1819-8-3	5095.81	May 10, 2019	2018/19 REUSE AND RECYLING SCHEME
AGE UK 10071503	NLREC1819-5-3	731.8	May 10, 2019	2018/19 REUSE AND RECYCLING CREDIT SCHEME
STEPHENSON HARWOOD LLP 10075211	274902	570	May 9, 2019	CONSULTANCY
STEPHENSON HARWOOD LLP 10075211	274904	1485.53	May 9, 2019	CONSULTANCY
STEPHENSON HARWOOD LLP 10075211	274905	54298.86	May 3, 2019	CONSULTANCY
STEPHENSON HARWOOD LLP 10075211	274906	4795.13	May 3, 2019	CONSULTANCY
STEPHENSON HARWOOD LLP 10075211	274907	32577.13	May 3, 2019	CONSULTANCY
STEPHENSON HARWOOD LLP 10075211	274908	4894.77	May 3, 2019	CONSULTANCY
STEPHENSON HARWOOD LLP 10075211	274909	617.02	May 3, 2019	CONSULTANCY

STEPHENSON HARWOOD LLP	10075211	274910	932.67	May 3, 2019	CONSULTANCY
BARNET FURNITURE CENTRE	10075745	NLREC1819-36-3	1577.68	May 30, 2019	2019/19 REUSE AND RECYCLING SCHEME
RAMBOLL UK LTD	10077041	1620031599	43962.96	May 3, 2019	CONSULTANCY
SHRED-IT LTD	10077615	9503615117	630	May 29, 2019	WASTE DISPOSAL COSTS
SHRED-IT LTD	10077615	9503615117	50.4	May 29, 2019	WASTE DISPOSAL COSTS
RICARDO-AEA	10079126	6178018	3037.5	May 7, 2019	WORKSHOP
ALL ABOARD SHOPS LIMITED	10079182	NLREC1819-40-3	3670.17	May 30, 2019	2018/19 RESUSE AND RECYCLING SCHEME
INMARSAT GLOBAL LTD	10079566	34008742	6312.85	May 7, 2019	VENUE HIRE
MORGAN PHILIPS UK	10080071	40525418	900	May 1, 2019	TEMPORARY STAFF
MORGAN PHILIPS UK	10080071	40525537	1800	May 14, 2019	TEMPORARY STAFF
LOCAL GREEN POINTS LLP	10080934	0580	2120.69	May 28, 2019	TEMPORARY STAFF
DIGIBRIDGE CIC	10080987	NLREC1819-42-3	1107.96	May 30, 2019	2018/19 REUSE AND RECYCLING CREDIT SCHEME
CREDENTIAL PTL LTD	10080991	648046	2025.4	May 10, 2019	WASTE DISPOSAL COSTS
CREDENTIAL PTL LTD	10080991	648506	1229.8	May 10, 2019	WASTE DISPOSAL COSTS
ADAMS HENDRY CONSULTING LTD	10081780	11252	1365	May 10, 2019	CONSULTANCY
ADAMS HENDRY CONSULTING LTD	10081780	11253	1612.5	May 10, 2019	CONSULTANCY
BUCKINGHAM GROUP CONTRACTING LIMITED	21416175	CL-CERT/C19002/0006	232478.21	May 23, 2019	CONSTRUCTION
HISTORIC ENGLAND	21448127	0000108765	779.89	May 10, 2019	ADVICE